Phase I Environmental Site Assessment

Proposed Harvest Landing Project Area Approximately 345-Acre Site Near Indian Avenue and Orange Avenue Perris, California 92571

Howard Industrial Partners 1944 North Tustin Street, #122 Orange, California 92865 (949) 338-9007

SCS ENGINEERS

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3900 Kilroy Airport Way, Suite 100 Long Beach, California 90806 (562) 426-9544

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EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Howard Industrial Partners to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the Harvest Landing project area located near the intersection of Indian Avenue and Orange Avenue (the "Property") in Perris, California. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-21.

The Property comprises 116 contiguous land parcels situated near the intersection of Indian Avenue and Orange Avenue. It is bounded to the west by Interstate 215 and its Frontage Road, to the north by undeveloped land and West Placentia Avenue, and to the east by North Perris Boulevard and Barnett Avenue. Indian Avenue, Orange Avenue, and some dirt roads cross and border the Property. Including the area of public right-of-way roads within its outer perimeter, the Property comprises approximately 345 acres (however, the public roads are not part of the Property). The majority of the Property is agricultural land. Val Verde Elementary School (2656 Indian Avenue) is located at the northwestern portion of the Property. There are two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in this area. Concrete pads associated with former farmhouse/dairy buildings are located at the northeastern corner of the intersection between Indian Avenue and Orange Avenue.

As early as 1901, the Property was agricultural land developed with a few rural structures, likely small farmhouses. Since that time, most of the Property has been cultivated farmland. Various small residential-type structures and farm outbuildings have been located on the Property. A small cluster of buildings located at the northeastern corner of Indian Avenue and Orange Avenue between the 1930s and 1990s was reportedly a small family-run dairy. Only the concrete pads from the former dairy buildings remain. In the 1960s and 1970s, parcels near the center of the Property, near the intersection between Orange Avenue and Indian Avenue, were developed with single-family residences (2411, 2364, 2381, 2334, and 2304 Indian Avenue). Between at least 1938 and the mid-1990s, a small cluster of structures also located on the eastern side of Indian Avenue, across the street to the southeast of the residences. City directories indicated that between at least 1975 and 1992, this address (21580 Indian Avenue) was occupied by Dick Evans Transportation. The Val Verde Elementary School was developed to the north in the mid-1960s. At times there were unnamed dirt roads and small irrigation ponds on parts of the Property.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is a *de minimis* condition and collection and analysis of soil samples for pesticides is unwarranted.

Most of the Property is currently fallow agricultural land, with the exception of Val Verde Elementary School on the northwestern corner of the Property, and two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in the area. A vacant fenced area at the northeastern portion of the Property was historically used by a nearby business to store finished modular structures (offices, portable classrooms, etc.). No hazardous materials or hazardous wastes were observed at during the site

inspection. No indications of landfilled materials were noted on the Property. No storage tanks are currently located on the Property. SCS did not access the interior of the residences or the Val Verde Elementary School portion of the Property during the site reconnaissance. These access limitations represent a data gap. However, based on observations from the perimeter of these parcels, past experience with similar sites, and the other information gathered as part of this Phase I ESA, SCS does not consider the access limitations to be a significant data gap.

There are four groundwater supply wells located on the Property, one drinking water supply well associated with the 2364 Indian Avenue parcel, and three agricultural irrigation wells (one active and two inactive).

Evans Transportation, a small business historically located at 1936 Indian Street, near the center of the Property was identified in regulatory databases and regulatory agency files as the location of two former fuel underground storage tanks (USTs), one that stored gasoline and the other diesel. The USTs were removed in 1992 and initial testing indicated the presence of total petroleum hydrocarbons (TPH) and fuel-related volatile organic compounds (VOCs) in soil samples collected from beneath the tanks. Approximately 100 tons of soil were subsequently excavated and removed from the former tank pit area to a landfill. Confirmation soil sampling showed remaining TPH concentrations from 15 to 28 milligrams per kilogram (mg/kg) and no detectable concentrations of fuel-related VOCs. The remaining TPH concentrations are far below current regulatory screening levels. On June 17, 1993, the Riverside County Department of Environmental Health (RECDEH) closed the case file related to the leaking UST. Based on the information reviewed and the case status, the past release of TPH from the USTs at the Evans Transportation facility constitutes a historical recognized environmental condition (HREC).

Val Verde Elementary School Additional appears in the California Department of Toxic Substances Control (DTSC) EnviroStor website as a school site. According to the listing, it has been a school site since 1959. Two 1,000-gallon fuel USTs were removed from this school site in 1993 (one gasoline and one diesel). Confirmation soil samples at that time did not show evidence of releases from the tanks, but did indicate that there had been releases from the piping leading to the dispensers. In 2000, additional investigation and remedial excavation activities were conducted at the piping and dispenser areas. A total of 566 cubic yards of gasoline-impacted soil was excavated to a total depth of 31 feet bgs. Confirmation samples showed remaining TPH concentrations up to 27 mg/kg, ethylbenzene up to 0.028 mg/kg, and xylenes up to 0.25 mg/kg. On October 13, 2000, DTSC issued a letter addressed to the California Department of Education. Based on the results of the remedial excavation work, DTSC concluded that no actual or potential hazardous substance release was indicated which would pose a threat to human health or the environment. Therefore, DTSC concurred that no action was necessary with respect to investigation and remediation of site.

Based on the results of the remedial excavation work and the DTSC closure letter, SCS considers the Val Verde Elementary School LUST case to be an HREC. The low concentrations of TPH-g, ethylbenzene, and xylenes in the final confirmation samples are *de minimis* in nature. This conclusion is supported by the fact that DTSC closed the case knowing that the site was a school, which implies no use limitations since schools are among the most carefully regulated facilities in California. No soil vapor data was collected in 2000, which a regulatory agency may have required if the work were done today. While the lack of soil vapor data constitutes a data gap, in SCS' opinion, it does not represent a significant data gap.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on a review of the available information, it is unlikely that any of these sites has negatively affected the environmental condition of the Property.

Conclusions

In summary, SCS performed a Phase I ESA of the Harvest landing project area located near the intersection of Indian Avenue and Orange Avenue in Perris, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-21. Any exceptions or deviations are described in Section 8 of this report.

In the opinion of the Environmental Professional, this assessment has not revealed no recognized environmental conditions. As discussed above, SCS identified an HREC and access limitations that are not considered a significant data gap. Additional investigation of the Property is not warranted or recommended at this time.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Howard Industrial Partners (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the Harvest Landing Project area located near the intersection of Indian Avenue and Orange Avenue, in Perris, California (the "Property"). A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries (AAI), and in general conformance with ASTM International (ASTM) E1527-21.

PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively, the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of the presence of hazardous substances as defined in CERCLA Section 101, and petroleum products, in, on, or at the Subject Property due to a release, likely release, or material threat of a future release to the environment.

If known or suspected contamination is identified, a User seeking to maintain LLPs has responsibilities in addition to completion of an AAI-compliant Phase I ESA. These "continuing obligations" include taking "appropriate care" and "reasonable steps" with respect to known or suspected releases of hazardous substances or petroleum products during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. If warranted, SCS can provide support for clients with continuing obligations, as appropriate.

SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspection of the Subject Property and adjoining sites performed on November 4, 2024.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, previous environmental reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel, review of readily available agency files and documents, interviews with other knowledgeable persons, etc.).
- Degree of obviousness of the presence or likely presence of releases or threatened releases of hazardous substances or petroleum products at the Subject Property and the ability to detect releases or threatened releases by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

• Review of environmental liens, if provided or authorized to obtain by the User.

SPECIAL TERMS AND CONDITIONS

This Phase I ESA for the Harvest Landing project area, located in Perris, California, has been prepared specifically for Howard Industrial Partners. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this report. Third parties use this report at their own risk. SCS assumes no liability of any kind with respect to such use. Third party reliance letters may be issued on request to SCS subject to approval of Howard Industrial Partners and payment to SCS of a fee for such letters.

LIMITATIONS AND ASSUMPTIONS

The assessment focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by applicable regulatory authorities) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances not currently deemed hazardous by the U.S. Environmental Protection Agency (U.S. EPA) or the California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials (ACMs), lead-based paint (LBP), water supply plumbing, mold, indoor air quality, and similar matters are not part of this assessment. SCS did not evaluate the Subject Property for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, radon, etc.) are not typically considered in a Phase I ESA. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered a concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, including regulatory agency listings. SCS assumes that information collected during this Phase I ESA is accurate and correct, unless SCS determines that reliable information exists to the contrary or the information is obviously inaccurate. Additional information subsequently provided, discovered, or produced may alter findings or conclusions made in this Phase I ESA report. Unless warranted, information collected has not been independently validated as part of this assessment. SCS is not responsible for consequences or conditions arising from facts that were not fully disclosed to SCS during the assessment.

PHASE I ESA VIABILITY

This Phase I ESA is based on conditions at the time the individual elements of the report were completed. A Phase I ESA that meets or exceeds the requirements of ASTM E1527-21 and 40 CFR 312 is presumed to be viable when it is conducted within 180 days of the date of the intended transaction (acquisition, lease, refinance, etc.). The completion dates for the Phase I ESA components with a 180-day shelf life are identified below.

Component of Phase I ESA with Shelf Life Requirement	Completion Date
Interviews	Not conducted.
Review of Governmental and Historical Records	November 13, 2024
Visual Inspection	November 4, 2024
Declaration of Environmental Professional	November 15, 2024
Environmental Lien Search	Not provided by User

2 GENERAL SITE CHARACTERISTICS

SUBJECT PROPERTY LOCATION

The Property comprises 116 contiguous land parcels situated near the intersection of Indian Avenue and Orange Avenue. It is bounded to the west by Interstate 215 and its Frontage Road, to the north by undeveloped land and West Placentia Avenue, and to the east by North Perris Boulevard and Barnett Avenue. Indian Avenue, Orange Avenue, and some dirt roads cross and border the Property. A list of the assessor's parcel numbers (APNs) and associated areas in acres is provided in **Appendix A**. A tax assessor parcel map showing the Property area is provided as **Figure 2** in **Appendix A**. A Google Earth aerial image showing the Property area is provided as **Figure 3** in **Appendix A**.

GENERAL SUBJECT PROPERTY DESCRIPTION

Including the area of public right-of-way roads within its outer perimeter, the Property comprises approximately 345 acres (however, the public roads are not part of the Property). The majority of the Property is agricultural land. Val Verde Elementary School (2656 Indian Avenue) is located at the northwestern portion of the Property. There are two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in this area. Concrete pads associated with former farmhouse/dairy buildings are located at the northeastern corner of the intersection between Indian Avenue and Orange Avenue.

ADJOINING SITE USE

North – A large vacant lot (2756 and 2726 Indian Avenue) is located to the north of the
northwestern portion of the Property. West Placentia Avenue adjoins the northern end of
the Property to the north. Silver Creek Industries, Inc. occupies a complex of industrial
buildings across the street to the north (2830 Barrett Avenue). This company
manufactures modular buildings.

- South Commercial businesses including Planet Fitness (1690 North Perris Boulevard), Walmart Supercenter (1800 North Perris Boulevard), Aldi (80 Citrus Avenue), and Quick Quack Car Wash (2000 North Perris Boulevard) adjoin the Property to the south.
- East Barrett Avenue adjoins the northern half of the Property to the east. Scrap metal and equipment are stored across the street from the northern end of the Property. A newly constructed residential subdivision is located to the south of the scrap metal storage yard. Undeveloped land and the Spectrum commercial shopping center (2560 North Perris Boulevard) are also located to the east of the northern half of the Property. North Perris Boulevard adjoins the southern half of the Property to the east. Undeveloped land, a carwash and auto service center (2252 through 2309 North Perris Boulevard), a retirement home (2225 North Perris Boulevard), another carwash (2131 North Perris Boulevard), and a medical clinic (2055 North Perris Boulevard) are located across the street to the east of the southern half of the Property. Undeveloped land and a Walmart Supercenter (1800 North Perris Boulevard) are located to the east of the southern end of the Property.
- West Interstate 215 and the I-215 Frontage Road adjoin the Property immediately to the west. Undeveloped land is located across the frontage road to the west of the northern end of the Property (still on the eastern side of the freeway). A railroad right-ofway and commercial business buildings are located across the freeway to the west. The businesses include Cramer Farms, Westlake Royal Stone Solutions, The Salvation Army, Daytona Business Park, and self-storage buildings.

PHYSICAL SETTING

Physiographic Setting

According to the U.S. Geological Survey (USGS), Perris, California 7.5-minute topographic maps, the Property is located at an elevation of approximately 1,460 feet above mean sea level in Rancho las Perris. Site topography is generally flat with a slight regional slope to the east-southeast. The Property is situated approximately 3.25 miles northeast of the foothills of the Santa Ana Mountains and approximately 3.5 miles southwest of the Perris Lake reservoir.

Geologic Characteristics

The Property is situated within the Peninsular Ranges geomorphic province of southern California, which is primarily characterized by northwest trending mountain ranges. Surficial sediments in the Property area have been mapped as alluvial/fluvial deposits consisting of sand, silt, and clay (California Groundwater Bulletin 118).

Hydrogeologic Characteristics

The Property is located within the Perris South Groundwater Management Zone (GMZ) of the San Jacinto Groundwater Basin. There are four groundwater wells located on the Property. According to the site contact, the water supply well located at 2364 Indian Avenue is drilled to a depth of 240 feet below ground surface (bgs). Based on a review of information on the State Water Resources Control Board (SWRCB) GeoTracker website for the Nuevo AM/PM Arco service station site located approximately 0.35 miles south of the Property, first groundwater is estimated to occur approximately 75 feet bgs (GeoTracker ID: T0606568183). The anticipated flow direction is to the east-southeast, following the natural surface topography, however, regional groundwater pumping and the Perris Lake reservoir are known to affect groundwater flow direction in the valley.

Groundwater flow direction at the Nuevo AM/PM Arco site has been determined to be towards the south-southwest.

3 SITE RECONNAISSANCE

Maddie Peterson of SCS conducted a reconnaissance of the Property and surrounding area on November 4, 2024. An aerial image showing the Property is provided as **Figure 3** in **Appendix A**. Photographs taken during the site reconnaissance are included in **Appendix B**.

GENERAL SITE INFORMATION

At the time of the site inspection, residences previously located at 2381 and 2334 Indian Avenue had been demolished and removed from the Property. There are two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in this area. The Property is mainly vacant, undeveloped agricultural land. Val Verde Elementary school (2656 Indian Avenue) is located in the northwestern corner of the Property. SCS did not access the interior of the residences or the Val Verde Elementary School portion of the Property during the site reconnaissance. These access limitations represent a data gap. However, based on observations from the perimeter of these parcels, past experience with similar sites, and the other information gathered as part of this Phase I ESA, SCS does not consider the access limitations to be a significant data gap.

POTABLE WATER SUPPLY

Val Verde Elementary School is likely supplied potable water from the municipal water system. As noted below, a private drinking water supply well is located on the 2364 Indian Avenue residential parcel.

SEWAGE DISPOSAL SYSTEM

Sanitary wastewater is directed to the septic tanks found at the current residences on the Property. The septic systems associated with former structures are also likely still present onsite.

PROCESS WASTEWATER

Industrial wastewater is not generated at the Property.

HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

No hazardous materials or hazardous wastes were observed on the Property.

STORAGE TANKS

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

A discussion of two fuel USTs removed from a historical address located on the Property is presented in Section 6.

ELECTRICAL EQUIPMENT (POLYCHLORINATED BIPHENYLS)

Multiple pole-mounted Southern California Edison (SCE) electrical transformers are located Indian Avenue, adjacent to Val Verde Elementary school (four) and between the 2334 and 2364 Indian Avenue residential parcels. One pole-mounted transformer and a small dry-type transformer was observed on the southwest portion of the Property, west of Indian Avenue. SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid. SCE transformers utilize mineral oil exclusively. In a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. Based on the available information, no significant environmental impact to the Property is anticipated from these transformers.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment were observed at the Property.

PITS, PONDS, OR LAGOONS

No pits, ponds, or lagoons were observed at the Property.

WELLS

There are four groundwater supply wells located on the Property. One active well is located on the southeastern portion of the 2364 Indian Avenue residential parcel. This well is drilled to a depth of 240 feet bgs and provides drinking water to the residence. Three irrigation wells (one active and two inactive) are located on the central-eastern portion of the Property. One is located on the eastern side of a dirt road extending south from Barrett Avenue. The other two irrigation wells are located to the west of North Perris Boulevard, south of Orange Avenue. SCS did not access the interior of the 2411 Indian Avenue portion of the Property. It is possible that an additional groundwater supply well is located on this parcel.

NATURAL DRAINAGE

Natural waterways are not currently located on the Property. Stormwater at the Property infiltrates into the ground or flows overland to the adjoining streets, ultimately joining the municipal storm sewer.

SOLID WASTE DUMPING, LANDFILLING, OR SUSPECTED FILL MATERIAL

SCS observed general surface litter (windblown trash) and some junk materials associated with a homeless encampment on the Property. No indication of solid waste dumping, landfilling or buried material was observed during the site reconnaissance.

VISUAL INSPECTION OF ADJOINING SITES

No obvious evidence of a REC or indications of contamination (e.g. remediation equipment, staining, USTs, etc.), were observed on adjoining sites during the site inspection.

4 INTERVIEWS

SCS interviewed Mr. Chris Franco during the 2023 SCS Phase I ESA site reconnaissance. Interviews were not conducted during the current site reconnaissance, which represents a data gap. However, based on the results of the previous investigation that included interviews, SCS does not consider the lack of interviews in this report a significant data gap.

5 HISTORICAL RESEARCH

Site history was evaluated from the following sources:

- Historical aerial photographs provided by Environmental Data Resources (EDR; October 31, 2023). SCS reviewed these images and included a current Google Earth aerial image of the Property, and no significant changes were noted from the 2023 Google Earth aerial image.
- Historical U.S. Geological Survey (USGS) topographic maps provided by EDR (October 30, 2023).
- A search was made of EDR-Sanborn fire insurance map collection and no maps of the Property were found (October 30, 2023).
- A city directory review report provided by EDR (November 1, 2023).

Copies of aerial photographs, topographic maps, and city directories are included in Appendix C.

Year	Description	Source
	The Property was largely undeveloped land located in Rancho las Perris. A few rural structures were located on the central portions of the Property, near the intersection of dirt roads that would become Indian and Orange Avenues.	
1901	Indian Avenue, Orange Avenue, and a former road (crossing the northern end) were present within the exterior boundary of the Property. A few rural structures were also depicted on adjoining sites. Other rural roads were also developed in the immediately surrounding area. A railroad right-of-way adjoined the Property to the west.	Topographic map
1938	The Property was mostly cultivated agricultural land covered with row crops. Dirt roads corresponding to Orange and Indian Avenues, as well as smaller dirt pathways, were located within the exterior boundary of the Property. Two small, rural residential-type structures were located near the center of the Property, to the north of Orange Avenue west of Indian Avenue and on the eastern side of Indian Avenue, south of Orange Avenue. A cluster of farmhouse buildings was located at the northeastern corner of	Aerial photo

	Orange and Indian Avenues. Another farm-related structure was located on the central-eastern portion of the Property. Irrigation ponds were noted on the northern and central portions of the Property.	
	The railroad right-of-way adjoined the Property to the west. The rest of the surrounding area was developed with agricultural land and sporadic rural structures (residences and small farm buildings).	
1942/1943	Most of the Property was depicted as undeveloped land, likely agricultural. Two irrigation ponds and three structures (to the north of Orange Avenue west and east of Indian Avenue) were depicted on the Property. A dirt road was located on the southeastern portion of the Property.	Aerial photo and Topographic
	Highway 395 and the Atchison, Topeka, and Santa Fe railroad right-of-way adjoined the Property to the west. A few additional structures, dirt roads, and irrigation ponds were developed on adjoining sites.	map
	No significant changes from the 1938 aerial photos was noted on the Property.	and
1949	A few farm-related equipment storage areas (with small structures) were added offsite to the south-southwest of the Property.	Aerial photo
1953	No significant changes from the 1949 aerial photo were noted on the Property or adjoining sites. A few residential structures were removed from on the Property. The topographic map showed one irrigation pond on the north-central portion of the Property, a few structures near the intersection of Orange and Indian Avenues, and a few structures on the southern portion of the Property.	Aerial photo
	A few additional structures and water tanks were depicted on adjoining sites. Otherwise, no significant changes from the 1943 topographic map were noted in the immediately surrounding area.	
1961	No significant changes from the 1953 aerial photo were noted on the Property or adjoining sites. Mr. Smith indicated that the cluster of buildings at the northeastern corner of the intersection between Orange and Indian Avenues was a small dairy.	Aerial photo
1967	A few more structures on the Property were removed and a few new dirt roads and farm-related structures were added. The residence at 2364 Indian Avenue was developed. A well was depicted on the eastern side of the Property. Two residences were developed at the	Aerial photo and Topographic map

	northwestern corner of Indian and Orange Avenues and immediately to the south of 2364 Indian Avenue (2334 and 2411 Indian Avenue). The Val Verde School was constructed to the north of the Property.	
	Some of the dairy buildings were removed. The rest of the surrounding area remained agricultural land with a few structures, water wells, and a water tank.	
1973	With the exception of the addition of a few small structures, no significant changes from the 1967 topographic map were noted on the Property or adjoining sites.	Topographic map
1974	A few new, small, farm-related buildings were added on or near the southern portion of the Property. Otherwise no significant changes were noted on the Property. A new residence was added, located to the south of 2364 Indian Avenue (2304 Indian Avenue).	Aerial photo
1975	John Coudures was listed at 21011 Indian Avenue on the Property. Dick Evans Diesel & Trucking was located at 21580 Indian Avenue, a historical address located on the eastern side of Indian Avenue, to the south of Orange Avenue. Private individuals were listed at addresses possibly associated with the residential parcels (20890, 21020, 21031, and 21101 Indian Avenue). Val Verde School District and Val Verde School were listed at 20751 Indian Avenue.	City directory
	Harvill Machine Inc. was listed at 24201 Orange Avenue, across the freeway to the west of the Property.	
1979	No significant changes from the 1973 topographic map were noted on the Property or adjoining sites.	Topographic map
	John Coudures was listed at 21011 Indian Avenue, a historical address associated with the residence on the Property. Dick Evans Transportation was still located at 21580 Indian Avenue.	
1980	Harvill Machine Inc. and Lomas Industries were listed across the freeway to the west of the Property (24201 Orange Avenue). Val Verde School District and Val Verde School were listed at 20751 Indian Avenue, north of the Property.	City directory
1985	No significant changes from the 1974 aerial photo were noted on the Property. Navajo Trailer Sales was listed at 21555 Indian Avenue, which may have been associated with the Property. Dick Evans Transportation was still located at 21580 Indian Avenue.	Aerial photo and City directory

	A residential neighborhood was developed across the street to the southeast of the Property.	
	No significant changes from the 1985 aerial photo were noted on the Property. An industrial building was developed to the north of	
1989	the Property (2830 Barrett Avenue). An outdoor storage yard associated with some industrial-type buildings was located to the east of the northern end of the Property. Otherwise, much of the surrounding area remained agricultural with limited residential development.	Aerial photo
1992	John Coudures was listed at 2364 Indian Street (sic), the current address associated with the single-family residence on the Property. Dick Evans Transportation was still located at 21580 Indian Avenue. Private individuals were listed at the residential parcel addresses (2304, 2334, and 2411 Indian Street). A private individual was also listed at 2416 Indian Street, which may have been an address associated with the former dairy at the northeastern corner of Orange and Indian Avenues.	City directory
1995	John Coudures was listed at 2364 Indian Street (sic). Private individuals were still listed at the residential addresses.	City directory
	Modtech Inc. was listed at 2830 Barrett Avenue, to the north of the Property.	
	No significant changes from the 1989 aerial photo were noted on the Property.	
1997	The freeway was expanded to the west of the Property. Commercial buildings were developed to the northeast of the Property (2560 North Perris Boulevard). A retirement home, carwash, and medical building were developed to the east of the Property (2225, 2131, and 2055 North Perris Boulevard). A movie theater was developed to the south-southeast of the Property (1688 North Perris Boulevard).	Aerial photo
2000	John Coudures was listed at 2364 Indian Street (sic). Val Verde Unified School District was listed at 2656 Indian Street.	City directory
	Modtech Hodlings Inc. was listed at 2830 Barrett Avenue.	
2002	The northeastern portion of the Property was being used to store modular buildings. According to Mr. Smith, no manufacturing activities were done on this portion of the Property, only finished product storage.	Aerial photo

	Some of the former dairy structures located at the northeastern portion of Indian and Orange Avenues were demolished, leaving behind only concrete pads. Otherwise no significant changes were noted on the Property or immediately adjoining sites.	
	There was no listing for 2364 Indian Avenue.	
2005	Arizona Millwork Inc., Pacific Continental Modulars, QED Industries, and Modtech Holdings Inc. were listed at 2830 Barrett Avenue.	City directory
2006	The rest of the former dairy structures were demolished, leaving behind only the concrete pads. No significant changes from the 2002 aerial photo were noted on the Property or adjoining sites.	Aerial photo
2009	No significant changes from the 2009 aerial photo were noted on the Property or adjoining sites.	Aerial photo
2010	John Coudures was again listed at 2364 Indian Avenue. Private individuals were still listed at the residential parcels and the school was listed at 2656 Indian Avenue.	City directory
	Ecocore LLC, Pacific Continental Modulars, and Southern Modular Industries were listed at 2830 Barrett Avenue.	
2012	No significant changes from the 2009 aerial photo were noted on the Property or adjoining sites. The 2012 topographic map does not include site-specific details. A few named dirt roads are depicted on the Property, including Arnold Avenue and Barrett Avenue.	Topographic map
	John Coudures was listed at the Property address.	
2014	Silver Creek Construction, Silver Creek Industries, Inc., and Southern Modular Industries were listed at 2830 Barrett Avenue, to the north of the Property.	City directory
2015	The 2015 topographic map does not include sitespecific details.	Topographic map
	The modular buildings were no longer being stored on the northeastern portion of the Property.	
2016	A Walmart Supercenter was constructed to the east of the southern end of the Property (1800 North Perris Boulevard).	Aerial photo
2018	The 2018 topographic map does not include sitespecific details.	Topographic map
2020	No significant changes from the 2016 aerial photo were noted on the Property or adjoining sites.	Aerial photo

2021	No significant changes from the 2020 aerial photo were noted on the Property. An Aldi grocery store and car wash were constructed on the adjoining site to the southeast.	Google Earth aerial image
2023	No significant changes from the 2021 Google Earth aerial image were noted on the Property or surrounding sites.	Google Earth aerial image
2024	No significant changes from the 2023 Google Earth aerial image were noted on the Property or surrounding sites.	Google Earth aerial image

SUBJECT PROPERTY HISTORICAL USE SUMMARY

As early as 1901, the Property was agricultural land developed with a few rural structures, likely small farmhouses. Since that time, most of the Property has been cultivated farmland. Various small residential-type structures and farm outbuildings have been located on the Property. A small cluster of buildings located at the northeastern corner of Indian Avenue and Orange Avenue between the 1930s and 1990s was reportedly a small family-run dairy. Only the concrete pads from the former dairy buildings remain. In the 1960s and 1970s, parcels near the center of the Property, near the intersection between Orange Avenue and Indian Avenue, were developed with single-family residences (2411, 2364, 2381, 2334, and 2304 Indian Avenue). Between at least 1938 and the mid-1990s, a small cluster of structures also located on the eastern side of Indian Avenue, across the street to the southeast of the residences. City directories indicated that between at least 1975 and 1992, this address (21580 Indian Avenue) was occupied by Dick Evans Transportation. The Val Verde Elementary School was developed to the north in the mid-1960s. At times there were unnamed dirt roads and small irrigation ponds on parts of the Property.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is considered a *de minimis* condition and collection and analysis of soil samples for pesticides is unwarranted.

HISTORICAL USE OF ADJOINING SITES

As early as 1901 most of the immediately surrounding area was also undeveloped or agricultural land, with sparse residential/farmhouse development. A frontage road, a highway (later expanded to Interstate 215), and a railroad right-of-way have adjoined the Property to the west since the early 1900s. Commercial/industrial buildings were developed across the highway to the west beginning in the 1970s. A modular building construction company has occupied the site to the north (2830 Barrett Avenue) since at least 1989. A commercial shopping center and other commercial buildings were developed to the east of the Property in the 1990s and 2000s. A Walmart Supercenter was constructed to the southeast in 2016. An Aldi grocery store and Quick Quack Car Qash were constructed on the adjoining site to the southeast in 2021.

6 RECORD REVIEW

PREVIOUS ENVIRONMENTAL REPORTS

SCS conducted previous Phase I ESAs at the Property in 2019 and 2023. Those reports did not include the Val Verde Elementary School or some of the privately-owned residential parcels near the center of the Property.

REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were reviewed in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal, which might have resulted in soil and/or groundwater contamination, or volatile organic compound (VOC) vapor migration to the Subject Property. Generally, this includes records for the Property and adjacent parcels, although relevant information for other sites of possible interest in the area (up to one mile) may also be included. Within the City of Perris, the Riverside County Department of Environmental Health generally acts as the lead enforcement agency for UST compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

California Environmental Protection Agency

Two addresses associated with the Property appear as listed sites on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website (**Appendix D**). Evans Transport (1936 Indian Street [sic]) is listed as a Leaking Underground Storage Tank (LUST) site. This listing is discussed in greater detail below. Val Verde Elementary (2656 Indian Avenue) is listed as a School Investigation site, which is discussed further below.

Santa Ana Regional Water Quality Control Board

Evans Transport (1936 Indian Street) appears in the SWRCB's GeoTracker website. The listing contains copies of RCDEH files that are included in **Appendix D**. According to the information in the file, the RCDEH was notified of an unauthorized release from USTs at the Evans Transport site in October 1992. Environmental Profiles, Inc. (EPI) prepared a site remediation work plan in November 1992, which showed that a 2,000-gallon gasoline UST and 8,000-gallon diesel UST were removed from an area to the north of the Evans Transportation maintenance area in August 1992. At the time the tanks were removed, soil samples were collected 2 and 6 feet below the bottoms of both tanks. Laboratory analytical results showed total petroleum hydrocarbons (TPH; EPA Method 8015M) in four of six soil samples at concentrations ranging from 1.2 to 131 milligrams per kilogram (mg/kg), equivalent to parts per million (ppm). Using EPA Method 418.1, the TPH concentrations ranged from 72 to 21,700 mg/kg in four of six samples. Benzene was not detected in any of the soil samples analyzed using EPA Method 8020. Toluene, ethylbenzene, and/or total xylenes were detected in four of six soil samples at concentrations ranging from 18 to 3,110 micrograms per kilogram (μg/kg), equivalent to parts per billion (ppb).

In March 1993, EPI implemented the work plan, excavating approximately 100 tons of soil at the Property. TPH was detected in five of six confirmation soil samples at concentrations ranging from 15 to 28 mg/kg. Fuel-related VOCs were not detected in any of the confirmation soil samples. Composite soil samples of the excavated stockpile of soil had TPH concentrations of 81 and 426

mg/kg and total xylenes detected at 1,790 mg/kg. The excavated soil was reportedly transported to the Lamb Canyon Sanitary Landfill for disposal. On June 17, 1993, the RCDEH closed the case file related to this LUST investigation/remediation. The analytical results meet current regulatory screening levels for soil. Based on the information reviewed and the case status, the past release of TPH from the USTs at the Evans Transportation facility constitutes a historical recognized environmental condition (HREC).

Department of Toxic Substances Control

Val Verde Elementary School Additional (EnviroStor ID: 33820012) appears in the California Department of Toxic Substances Control (DTSC) EnviroStor website as a school site. According to the listing, it has been a school site since 1959. Advanced Environmental Concepts Inc. (AEC) conducted a Phase I Preliminary Environmental Site Assessment (Phase I PSA) at the Val Verde Elementary School site on behalf of the Val Verde Unified School District. AEC noted that the school had operated two USTs from the early-1970s until they were removed in 1993. One was a 1.000-gallon diesel UST and the second was a 1,000-gallon gasoline UST. There were two dispensers. When removed in 1993, the USTs were reported to be in good shape, but associated piping exhibited rust and pitting. Two confirmation soil samples collected from beneath the gasoline tank were non-detect for gasoline-range total petroleum hydrocarbons (TPH-g), benzene, and ethylbenzene. Toluene was detected at concentrations up to 11 micrograms per kilogram (equivalent to parts per billion [ppb]) and total xylenes were detected concentrations up to 7.3 ppb. At the two confirmation soil samples collected beneath the diesel UST, diesel-range TPH (TPH-d) was detected at concentrations up to 19 mg/kg (equivalent to parts per million [ppm]). No samples were collected along the pipe run, but the removal contractor, Elmer Wood, Inc., noted "soil contamination discovered in pipe trench. Removed during UST removal process." No further details about the pipe trench soil removal or confirmation testing was reported.

The Phase I PSA report also includes copies of a Former Dispenser Excavation Remediation Workplan (AEC, July 2000) and an Excavation Remediation Report (AEC, July 2000). In June 2000, AEC supervised a re-excavation and resampling at the tank pit and dispenser areas. Exploratory trenches were opened at the former UST area to depths of approximately 9 feet bgs. No visual evidence of contaminated soil was reported and a photoionization detector (PID) did not register elevated VOC concentrations. Since the concrete drive slab appeared to have never been cut to remove the piping run, AEC opened the concrete and performed exploratory excavation at the area between the former USTs and former dispenser island. AEC observed visual staining and strong gasoline odors along the pipe run, along with PID readings that exceeded 2,000 ppm. At the former dispenser location, a large leach line (crushed rock and clay pipe) was encountered. This leach line was directly beneath the former dispenser location at a depth of 7 feet bgs. Four soil samples were collected along the exploratory trenching. The stockpiled soil excavated from the trench had detections of TPH-g at 2,900 ppm, benzene at 0.43 ppm, toluene at 5.1 ppm, ethylbenzene at 11 ppm, and total xylenes at 150 ppm. Methyl tert-butyl ether (MTBE) was not detected.

AEC then returned to the site and excavated a total of 566 cubic yards of gasoline-impacted soil to a maximum depth of 31 feet bgs. The final excavation was 30 feet long, 30 feet wide, and 31 feet deep. Confirmation soil samples were collected in the sidewalls and floor of the excavation. Confirmation soil samples were analyzed for TPH-g and fuel VOCs (benzene, toluene, ethylbenzene, and xylenes [BTEX] and MTBE) using EPA Method 8020. In three of 11 confirmation samples, TPH-g was detected at concentrations up to 27 ppm, ethylbenzene at concentrations up to 0.028 ppm, and xylenes at concentrations up to 0.25 ppm. Following completion of the remedial excavation, the area was backfilled with clean "import" crushed rock and sand, and clean overburden soil segregated from the excavation. Based on the results of the excavation work, AEC concluded that an

unauthorized release of gasoline at the former dispenser area had occurred. The vertical and lateral migration of the gasoline release had been facilitated by the hydrostatic action of the effluent wastewater emanating from the two leach lines located beneath and adjacent to the former dispenser. AEC concluded that there was approximately 30 feet of unimpacted soil between the bottom of the excavation and first groundwater. AEC recommended no further action and requested that DTSC close the leaking UST (LUST) case for the site.

On October 13, 2000, DTSC issued a letter addressed to the California Department of Education. Based on the results of the AEC work, DTSC concluded that "no actual or potential hazardous substance release was indicated which would pose a threat to human health or the environment. Therefore, DTSC concurs that no action is necessary with respect to investigation and remediation of site." Copies of the AEC reports and the DTSC closure letter are included in **Appendix D**.

Based on the results of the remedial excavation work and the DTSC closure letter, SCS considers the Val Verde Elementary School LUST case to be an HREC. The low concentrations of TPH-g, ethylbenzene, and xylenes in the final confirmation samples are *de minimis* in nature. This conclusion is supported by the fact that DTSC closed the case knowing that the site was a school, which implies no use limitations since schools are among the most carefully regulated facilities in California. No soil vapor data was collected in 2000, which a regulatory agency may have required if the work were done today. While the lack of soil vapor data constitutes a data gap, in SCS' opinion, it does not represent a significant data gap.

South Coast Air Quality Management District

The Property appears as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility INformation Detail (FIND) website as Dick Evans Transportation, Inc. (21580 Indian Street). This facility is listed as "out of business". In 1990, Dick Evans Transportation was issued a permit for service station storage and for dispensing gasoline. Based on the available information, no environmental impact to the Property is anticipated.

The Property also appears in the AQMD FIND database under the name Val Verde School (2656 Indian Avenue). This facility is listed as "out of business". This facility was issued permits for gasoline storage and dispensing and "control ETO sterilization hospital). Both permits are inactive and no compliance issues were reported. Based on the available information, and the tank removal discussion above, these listings do not represent an environmental concern for the Property.

California Department of Conservation, Geologic Energy Management Division

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located on the Property or within one mile of the Property.

National Pipeline Mapping System

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate

and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines, as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, there are no hazardous materials pipelines within 1 mile of the Property (**Appendix D**).

DATABASE SEARCH

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (November 14, 2024). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-21.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

Property Listings

John Coudures Company, 2364 Indian Avenue – SWEEPS UST and CA FID UST – The Property is listed in the SWEEPS UST and CA FID UST databases. The UST database listings refer to one 550-gallon gasoline UST and two 10,000-gallon diesel USTs that were active in 1992. Information obtained from a previous Phase I ESA for the Property conducted by SCS stated that Mr. Smith, the former resident at 2364 Indian Avenue, indicated that these listings pertained to USTs stored at a ranch on Morgan Street. Morgan Street is three miles from the Property, but were identified with the Property because the mailing address for the ranch was the residence located on the Property. Based on the available information, these listings are not indicative of a REC.

Evans Transport/1X EVANS, AUDREY, 1936 Indian Street – CA RGA LUST, LUST, HWTS, HAZNET, and HIST CORTESE – As discussed above, this case was closed on June 17, 1993. Based on the case status, fall under the category of HREC.

Val Verde Elementary/VVUSD/Val Verde Elem, 2656 Indian Avenue (adjacent to the north) – ENVIROSTOR, SCH, HWTS, HAZNET, CERS, RCRA NonGen/NLR, FINDS, FTTS, and HIST FTTS – This school site has operated since 1959. Two 1,000-gallon fuel USTs (one gasoline and one diesel) were removed from this site in 1993. Following excavation and remediation activities conducted in 2000, RCDEH and DTSC concurred that no further action was necessary at the site. The HAZNET listings are related to asbestos-containing waste, waste oil and mixed oil, empty containers, inorganic solid waste, PCB-containing waste, and other unspecified hazardous wastes removed from the school site between 1993 and 2013. As discussed earlier, the historical USTs at this school site constitute an HREC.

Adjoining Site Listings

The following adjoining sites appear in the EDR database report:

Econo Lube N' Tune #97/MEQ T5 RLA LLC DBA TAKE 5/My Auto Care Center/Meineke Econo Lube #4097, 2309 Perris Boulevard (adjacent to the east) – CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS, HWTS, CERS, RCRA NonGen/NLR, RCRA-SQG, FINDS, ECHO, and UST – This facility is listed as a current UST site with one 500-gallon waste oil UST. There are no indications of known past releases from the UST. The facility also generates small quantities of ignitable hazardous waste. Based on the available information, it is unlikely that this site has negatively affected the environmental condition of the Property.

Golden Star Dry Cleaners, 2131 North Perris Boulevard (adjacent to the east) – EDR Hist Cleaner – This facility was listed as dry cleaners between 2006 and 2013. It is situated downgradient of the Property and there are no reported releases from the facility. Based on the available information, SCS considers it unlikely that this site has negatively affected the environmental condition of the Property.

Modtech, Inc./Silver Creek Ind. Inc., 2830 Barrett Avenue (adjacent to the north) – CERS HA WASTE, HAZNET, RCRA-LQG, RCRA-SQG, EMI, NPDES, WDS, and CIWQS – These facilities have manifested various hazardous wastes including: ignitable wastes, aqueous solutions with organic residues, waste oil and mixed oil, oil/water separation sludge, acidic waste, and mercury. Silver Creek has also reported generating air emissions and has an active stormwater permit. None of these listings are indicative of a chemical release and, based on the available information, this site is not considered an environmental risk to the Property.

Harvill Machine Inc./The Salvation Army, 24201 Orange Avenue (adjacent to the west) – HIST UST, RCRA-LQG, RCRA NonGen/NLR, CERS HAZ WASTE, FINDS, ECHO, EMI, HWTS, and HAZNET – Harvill is listed as the historical location of two USTs installed in 1966. No information about their status is reported, but there was no report of a release from these tanks. Based on the absence of a reported release and distance, SCS considers it unlikely that this site poses an environmental risk to the Property. The Salvation Army has reported generating ignitable and mercury wastes and is also not considered an environmental risk to the Property.

Speedy Lube LLC/Dollar Tree #02980/Spectrum Cleaners/Harbor Freight Tools/Walmart Store #1747/Spectrum Cleaners/Dryclean Express/Cardenas Markets #4/Jason Radwan, 2560 North Perris Boulevard (adjacent to the east) – RCRA NonGen/NLR, FINDS, ECHO, HWTS, HAZNET, RCRA-VSQG, CERS HAZ WASTE, NPDES, CERS, AST, SWEEPS UST, CA FID UST, and DRYCLEANERS – The Walmart listing is associated with a 2,400-gallon AST of unspecified contents. It contains no indications of a past release. The Spectrum Cleaners and Cardenas Markets listings are associated with a drycleaner facility with active permits to use perchloroethylene (PCE) as part of its dry cleaning process. These facilities are listed downgradient, approximately 250 feet across Barrett Avenue to the east of the northern portion of the Property. There are no reported releases of dry cleaning solvent from these facilities. Based on the available information, SCS considers it unlikely that this site has negatively affected the environmental condition of the Property. Its distance and location relatively downgradient imply the risk of vapor intrusion at the Property, in the event of a solvent release, is low.

Walmart Supercenter #1747, 1800 North Perris Boulevard (adjacent to the south) – RCRA-SQG – This facility has generated numerous hazardous wastes, including chlorinated solvents like PCE. However, this listing contains no information about documented chemical releases and this business is not anticipated to affect the environmental condition of the Property.

AL California LLC DBA ALDI Inc., 80 Citrus Avenue (adjacent to the south) – CA CERS HAZ WASTE, CA HWTS, CA CERS – This facility is a grocery store that generates retail hazardous waste such as offspec, aged, or surplus organics. The facility received numerous administrative violations in 2021 and 2022 such as failure to maintain Safety Data Sheets for each hazardous material stored on site and failure to provide initial and annual training to all employees in safety procedures in the event of a release, all of which have returned to compliance. No other information of releases were noted. Based on the available information, this site is not anticipated to affect the environmental condition of the Property.

Other Database Sites

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including standard environmental records, additional environmental records, high risk historical records, and recovered governmental records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**).

Other sites located within 0.25 miles of the Property with known releases of hazardous substances such as LUST and ENVIROSTOR sites are located cross- or downgradient, or based on case status and/or distance, are not anticipated to negatively affect the environmental condition of the Property. Several sites located within 0.25 miles appear in databases not typically associated with documented releases, such as RCRA-SQG, RCRA-LQG, CERS HAZ WASTE, E MANIFEST, CA EMI, CA CERS, CA AST, CA CERS TANKS, RCRA NonGen/NLR, CA AST, CA HIST UST, CA SWEEPS UST, CA FID UST, FINDS, ECHO, CA HWTS, CA HAZNET, CA Cortese, CA DRYCLEANERS, CA NPDES, RCRA-VSQG, and UST FINDER. Based on a review of the database information, none of these sites are known to

have any contamination at this time; therefore, none are anticipated to have negatively affected the environmental condition of the Property. Similarly, none of the sites situated beyond 0.25 miles are anticipated to have impacted the Property.

Unmappable or Orphan Sites

Two unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

7 USER PROVIDED INFORMATION

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Identification of environmental cleanup liens against the Subject Property.
- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Subject Property.

A User Questionnaire was not returned to SCS for inclusion in the report. The User provided no information beyond what is discussed above.

TITLE RECORDS

No title report was provided to SCS for review.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

SPECIALIZED KNOWLEDGE OR EXPERIENCE

No specialized knowledge regarding the Property was provided to SCS by the User.

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

8 DATA GAPS AND DEVIATIONS

Certain other limitations could affect the accuracy and completeness of this report, as follows:

 Site Access Limitations – SCS did not access the interior of the residences or the Val Verde Elementary School portions of the Property during the site reconnaissance. These access limitations represent a data gap. However, based on observations from the perimeter of these parcels, past experience with similar sites, and the other information gathered as part of this Phase I ESA, SCS does not consider the access limitations to be a significant data gap.

- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure None.
- Other Limitations None.

As noted earlier, a User Questionnaire was not returned to SCS for inclusion in the report. Based on the other information gathered during the course of this Phase I ESA, this is not considered a significant data gap.

9 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

The Property comprises 116 contiguous land parcels situated near the intersection of Indian Avenue and Orange Avenue. It is bounded to the west by Interstate 215 and its Frontage Road, to the north by undeveloped land and West Placentia Avenue, and to the east by North Perris Boulevard and Barnett Avenue. Indian Avenue, Orange Avenue, and some dirt roads cross and border the Property. Including the area of public right-of-way roads within its outer perimeter, the Property comprises approximately 345 acres (however, the public roads are not part of the Property). The majority of the Property is agricultural land. Val Verde Elementary School (2656 Indian Avenue) is located at the northwestern portion of the Property. There are two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in this area. Concrete pads associated with former farmhouse/dairy buildings are located at the northeastern corner of the intersection between Indian Avenue and Orange Avenue.

As early as 1901, the Property was agricultural land developed with a few rural structures, likely small farmhouses. Since that time, most of the Property has been cultivated farmland. Various small residential-type structures and farm outbuildings have been located on the Property. A small cluster of buildings located at the northeastern corner of Indian Avenue and Orange Avenue between the 1930s and 1990s was reportedly a small family-run dairy. Only the concrete pads from the former dairy buildings remain. In the 1960s and 1970s, parcels near the center of the Property, near the intersection between Orange Avenue and Indian Avenue, were developed with single-family residences (2411, 2364, 2381, 2334, and 2304 Indian Avenue). Between at least 1938 and the mid-1990s, a small cluster of structures also located on the eastern side of Indian Avenue, across the street to the southeast of the residences. City directories indicated that between at least 1975 and 1992, this address (21580 Indian Avenue) was occupied by Dick Evans Transportation. The Val Verde Elementary School was developed to the north in the mid-1960s. At times there were unnamed dirt roads and small irrigation ponds on parts of the Property.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is a *de minimis* condition and collection and analysis of soil samples for pesticides is unwarranted.

Most of the Property is currently fallow agricultural land, with the exception of Val Verde Elementary School on the northwestern corner of the Property, and two single-family residences and associated structures to the northwest and southwest of the intersection of Orange Avenue and Indian Avenue (2304 and 2411 Indian Avenue), along with foundations and remnants of additional former residences in the area. A vacant fenced area at the northeastern portion of the Property was historically used by a nearby business to store finished modular structures (offices, portable classrooms, etc.). No hazardous materials or hazardous wastes were observed at during the site inspection. No indications of landfilled materials were noted on the Property. No storage tanks are currently located on the Property. SCS did not access the interior of the residences or the Val Verde Elementary School portion of the Property during the site reconnaissance. These access limitations represent a data gap. However, based on observations from the perimeter of these parcels, past

experience with similar sites, and the other information gathered as part of this Phase I ESA, SCS does not consider the access limitations to be a significant data gap.

Evans Transportation, a small business historically located at 1936 Indian Street, near the center of the Property was identified in regulatory databases and regulatory agency files as the location of two former fuel underground storage tanks (USTs), one that stored gasoline and the other diesel. The USTs were removed in 1992 and initial testing indicated the presence of total petroleum hydrocarbons (TPH) and fuel-related volatile organic compounds (VOCs) in soil samples collected from beneath the tanks. Approximately 100 tons of soil were subsequently excavated and removed from the former tank pit area to a landfill. Confirmation soil sampling showed remaining TPH concentrations from 15 to 28 milligrams per kilogram (mg/kg) and no detectable concentrations of fuel-related VOCs. The remaining TPH concentrations are far below current regulatory screening levels. On June 17, 1993, the Riverside County Department of Environmental Health closed the case file related to the leaking UST. Based on the information reviewed and the case status, the past release of TPH from the USTs at the Evans Transportation facility constitutes a historical recognized environmental condition (HREC).

Val Verde Elementary School Additional appears in the DTSC EnviroStor website as a school site. According to the listing, it has been a school site since 1959. Two 1,000-gallon fuel USTs were removed from this school site in 1993 (one gasoline and one diesel). Confirmation soil samples at that time did not show evidence of releases from the tanks, but did indicate that there had been releases from the piping leading to the dispensers. In 2000, additional investigation and remedial excavation activities were conducted at the piping and dispenser areas. A total of 566 cubic yards of gasoline-impacted soil was excavated to a total depth of 31 feet bgs. Confirmation samples showed remaining TPH-g concentrations up to 27 mg/kg, ethylbenzene up to 0.028 mg/kg, and xylenes up to 0.25 mg/kg. On October 13, 2000, DTSC issued a letter addressed to the California Department of Education. Based on the results of the remedial excavation work, DTSC concluded that no actual or potential hazardous substance release was indicated which would pose a threat to human health or the environment. Therefore, DTSC concurred that no action was necessary with respect to investigation and remediation of site.

Based on the results of the remedial excavation work and the DTSC closure letter, SCS considers the Val Verde Elementary School LUST case to be an HREC. The low concentrations of TPH-g, ethylbenzene, and xylenes in the final confirmation samples are *de minimis* in nature. This conclusion is supported by the fact that DTSC closed the case knowing that the site was a school, which implies no use limitations since schools are among the most carefully regulated facilities in California. No soil vapor data was collected in 2000, which a regulatory agency may have required if the work were done today. While the lack of soil vapor data constitutes a data gap, in SCS' opinion, it does not represent a significant data gap.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on a review of the available information, it is unlikely that any of these sites has negatively affected the environmental condition of the Property.

10 CONCLUSIONS

In summary, SCS performed a Phase I ESA of the Harvest landing project area located near the intersection of Indian Avenue and Orange Avenue in Perris, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-21. Any exceptions or deviations are described in Section 8 of this report.

In the opinion of the Environmental Professional, this assessment has not revealed no recognized environmental conditions. As discussed above, SCS identified a HRECs and access limitations that are not considered a significant data gap. Additional investigation of the Property is not warranted or recommended at this time.

11 DECLARATION OF ENVIRONMENTAL PROFESSIONAL

This Phase I ESA report for the Harvest Landing Project area located at near the intersection of Indian Avenue and Orange Avenue, in Perris, California dated November 15, 2024, was prepared by Maddie Peterson and reviewed by Justin Rauzon.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The resume for the individual below is included in **Appendix G**.

Justin Rauzon Senior Project Manager SCS ENGINEERS

12 REFERENCES

- ASTM International, November 1, 2021. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-21.
- California Department of Conservation, Geologic Energy Management Division (CalGEM) Website: http://www.conservation.ca.gov/dog/Pages/Index.aspx.
- California Department of Health Services (CDHS), Updated February 2016. California Indoor Radon Test Results:
 - https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf
- California Department of Toxic Substance Control (DTSC) EnviroStor Website: https://www.envirostor.dtsc.ca.gov/public/.
- California Environmental Protection Agency (CalEPA), Site Portal Website: https://siteportal.calepa.ca.gov/nsite/.
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: http://geotracker.waterboards.ca.gov/.
- Environmental Data Resources, Inc. (EDR), www.edrnet.com, (800) 352-0050.
- Federal Register, The Daily Journal of the United States Government, December 15, 2022. Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 87, No. 240. Action: Final Rule.
- National Pipeline Mapping System (NPMS) Website: https://www.npms.phmsa.dot.gov/PublicViewer/.
- Riverside County Department of Environmental Health, 4065 County Circle Drive, Room 104, Riverside, California 92503. (951) 358-5055.
- Santa Ana Regional Water Quality Control Board (SARWQCB). 3737 Main Street, Suite 500, Riverside, California 92501, (951) 782-4130.
- SCS Engineers, May 2019. Phase I Environmental Site Assessment: Proposed Harvest Landing Project Area, 325-Acre Site Near Indian Avenue and Orange Avenue, Perris, California 92571.
- South Coast Air Quality Management District (AQMD), Facility INformation Detail (FIND) website: http://www3.aqmd.gov/webappl/fim/prog/search.aspx.
- United States Geological Survey (USGS), 1967. Perris, California 7.5 Minute Topographic Map.

13 GLOSSARY

- AAI All Appropriate Inquiry
- AUL Activity and Use Limitations
- BER Business environmental risk. As defined in ASTM E1527-21, a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in the ASTM E1527-21 practice.
- BTEX Benzene, toluene, ethylbenzene, and total xylenes
- CERCLA Comprehensive, Environmental Response, Compensation, and Liability Act
- CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System
- CFR Code of Federal Regulations
- CORRACTS Corrective Action Against Responsible Parties at a RCRA site
- CREC Controlled Recognized Environmental Condition. As defined in ASTM E1527-21, a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority, or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity use limitations, or other property use limitations).
- De Minimis Condition A condition related to a release 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. A condition determined to be a *de minimis condition* is not a recognized environmental condition nor a controlled recognized environmental condition.
- DTSC California EPA Department of Toxic Substances Control
- EDR Environmental Data Resources, Inc.
- ERNS Emergency Response Notification System
- ESA Environmental Site Assessment
- FINDS Facility Index System
- HAZNET California EPA Hazardous Waste Facility and Manifest Data
- HREC Historical Recognized Environmental Condition. As defined in ASTM E1527-21, a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or

authorities without subjecting the subject property to any controls (for example, activity use limitations or other property use limitations).

LQG - Large Quantity Hazardous Waste Generator

LUST - Leaking Underground Storage Tank

MCL - Maximum contaminant level

MTBE - Methyl-tert-butyl-ether

NFA - No Further Action determination

NFRAP - No Further Remedial Action Planned

NPL - National Priority List (Superfund)

PAHs - Polynuclear aromatic hydrocarbons

PCBs - Polychlorinated biphenyls

RCRA - Resource Conservation and Recovery Act

RCRIS - Resource Conservation and Recovery Information System

REC – Recognized environmental condition. As defined by ASTM E1527-21, a REC means (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A *de minimis condition* is not a recognized environmental condition.

ROD - Record of Decision

RBSLs - Risk-based Screening Levels

RSLs - Regional Screening Levels

RWOCB -- Regional Water Quality Control Board

SARA - Superfund Amendments and Reauthorization Act

SLIC -- Spills, Leaks, Investigations, and Cleanups database

SQG – Small Quantity Hazardous Waste Generator

SWIS - Solid Waste Information System

SWLF - Solid Waste Facility/Landfills

TPH - Total Petroleum Hydrocarbons

TRIS - Toxic Release Inventory System

TSD - Treatment, Storage, and/or Disposal Facility

User – As defined in ASTM E1527-21, the party seeking to use Practice E1527 to complete an environmental site assessment of the subject property.

U.S. EPA - United States Environmental Protection Agency

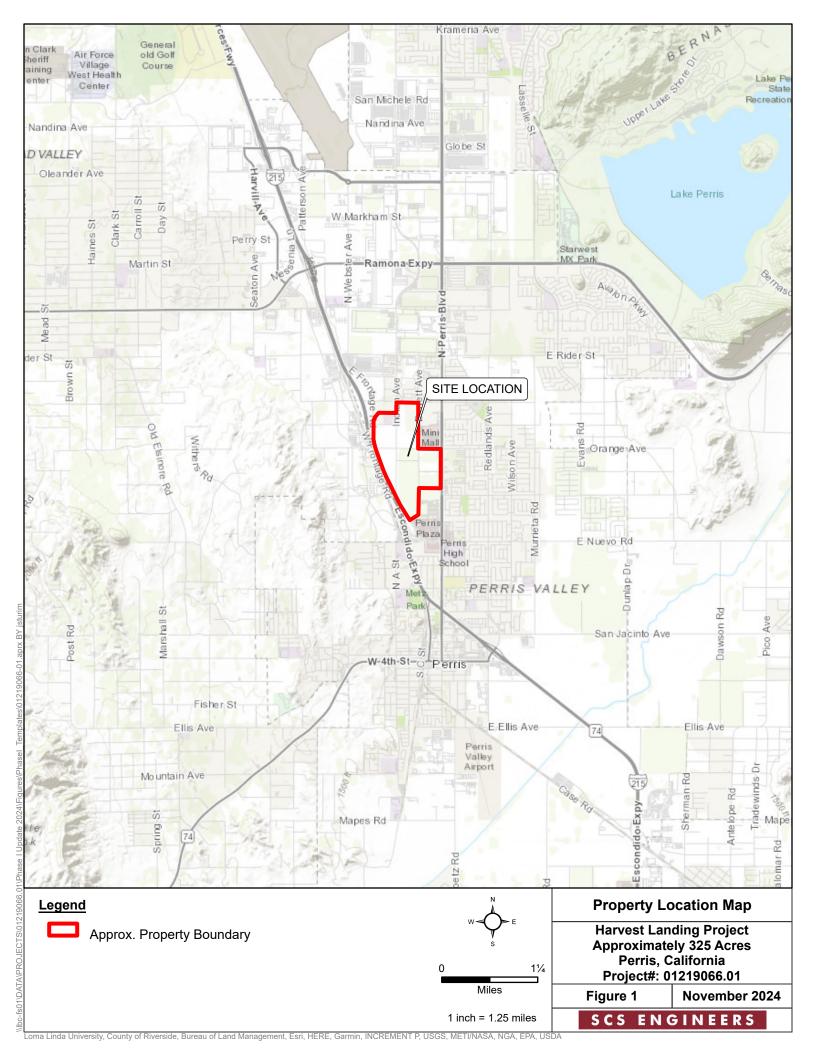
USGS - United States Geologic Survey

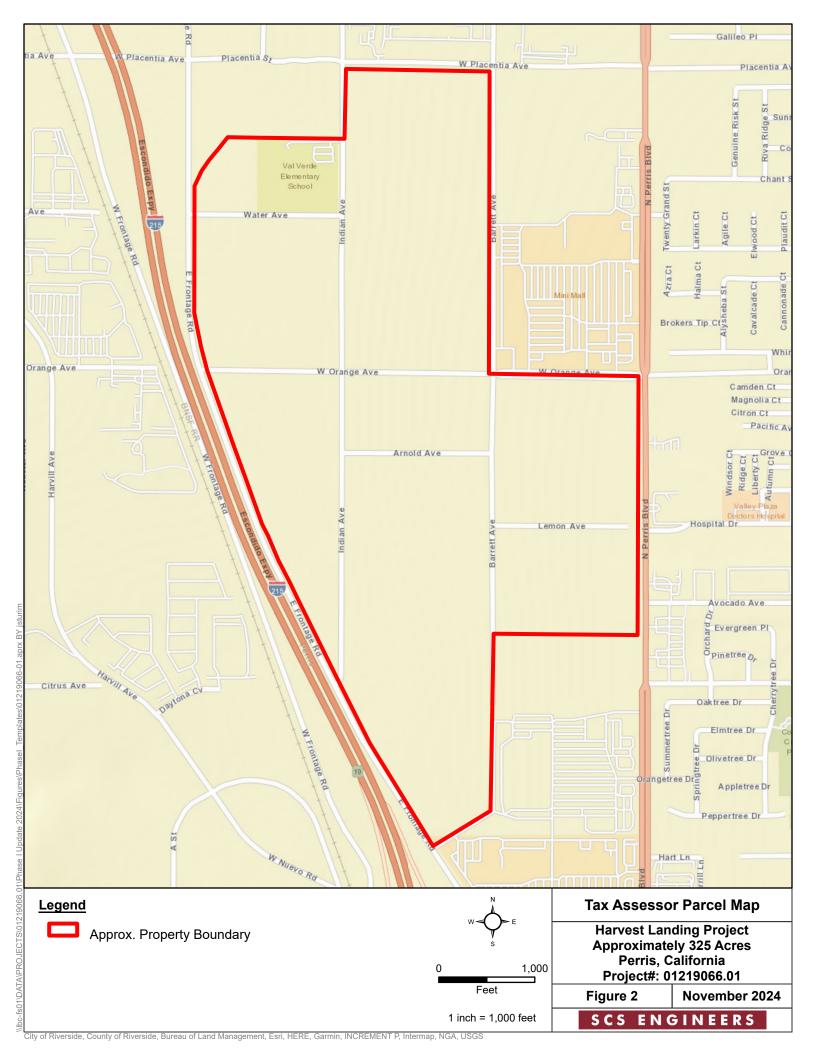
UST - Underground Storage Tank

VCP - Voluntary Cleanup Program

VOCs - Volatile organic compounds

Appendix A Figures 1 through 3







Approx. Property Boundary



1,000 Feet

1 inch = 1,000 feet

Harvest Landing Project Approximately 325 Acres Perris, California Project#: 01219066.01

Figure 3

November 2024

SCS ENGINEERS

Appendix B

Photographs



Photo 1: View of vacant Property from the south of Orange Avenue.



Photo 2: View of intersection of Orange Avenue and Indian Avenue and vacant area to the east of Indian Avenue.



Photo 3: View of northern portion of the Property to the west of Barrett Avenue.



Photo 4: View of the northeastern portion of the Property to the east of Frontage Road.



Photo 5: View of vacant area in the northwest corner of the intersection of Orange Avenue and Indian Avenue.



Photo 6: View of residential home found in the northwestern corner of the intersection of Orange Avenue and Indian Avenue (2411 Indian Avenue).



Photo 7: View of residential home near the center of the Property (2304 Indian Avenue)



Photo 8: Concrete pad of former residence near the center of the Property (2381 Indian Avenue).



Photo 9: View of eastern side of the Property from the west side of North Perris Boulevard.



Photo 10: View of the southern portion of the Property.



Photo 11: View of old water supply well on the central portion of the Property.



Photo 12: Out-of-service irrigation water well on the southeastern portion of the Property, west of North Perris Boulevard.



Photo 13: Former irrigation water well on the southeastern portion of the Property.



Photo 14: View of central portion of Property.



Photo 16: View of trash and scattered debris found in the central portion of the Property.



Photo 17: Perris Car Wash on the adjoining site to the east (2131 N Perris Boulevard).



Photo 18: Take 5 Oil Change, the adjoining site to the east (2309 N Perris Boulevard).



Photo 19: Self Serve Car Wash, the adjoining site to the east (2303 N Perris Boulevard).



Photo 20: Retirement home on the adjoining site to the east (2225 N Perris Boulevard).



Photo 21: Val Verde Elementary school on the northwestern portion of the Property.



Photo 22: Adjoining vacant lot to the north of the Property.



Photo 23: Vacant lot on the adjoining site to the east.



Photo 24: View of eastern portion of the Property.



Photo 25: Concrete pad of former residence on central portion of the Property (2334 Indian Avenue).

Appendix C Historical Property and Adjoining Site Use Information

Harvest Landing Project

Approx 325 Acres Perris, CA 92571

Inquiry Number: 7484256.8

October 31, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/31/23

Site Name: Client Name:

Harvest Landing Project SCS Engineers

Approx 325 Acres 3900 Kilroy Airport Way
Perris, CA 92571 Long Beach, CA 90806
EDR Inquiry # 7484256.8 Contact: Gloria Barrientos



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=875'	Flight Year: 2020	USDA/NAIP
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2009	1"=875'	Flight Year: 2009	USDA/NAIP
2006	1"=875'	Flight Year: 2006	USDA/NAIP
2002	1"=875'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=875'	Acquisition Date: October 16, 1997	USGS/DOQQ
1989	1"=875'	Flight Date: August 15, 1989	USDA
1985	1"=875'	Flight Date: July 28, 1985	USDA
1978	1"=875'	Flight Date: September 20, 1978	USDA
1974	1"=875'	Flight Date: November 06, 1974	USGS
1967	1"=875'	Flight Date: May 15, 1967	USDA
1961	1"=875'	Flight Date: June 14, 1961	USDA
1953	1"=875'	Flight Date: August 28, 1953	USDA
1949	1"=875'	Flight Date: May 08, 1949	USDA
1938	1"=875'	Flight Date: June 14, 1938	USDA

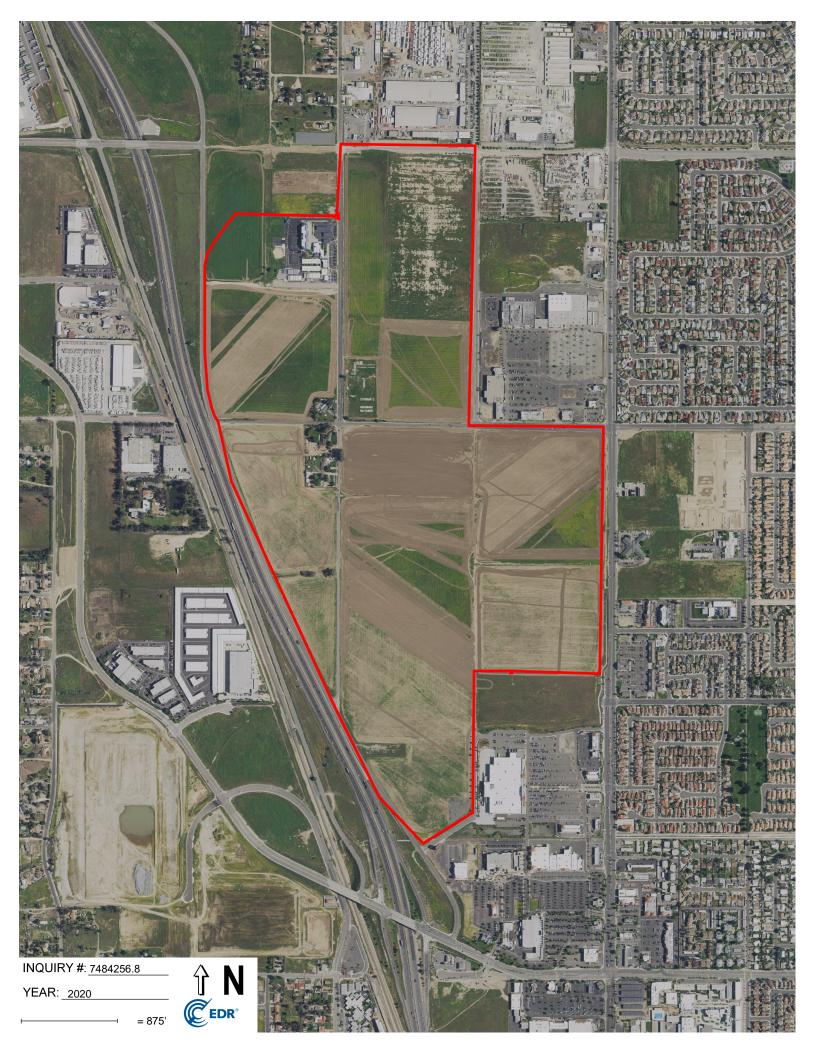
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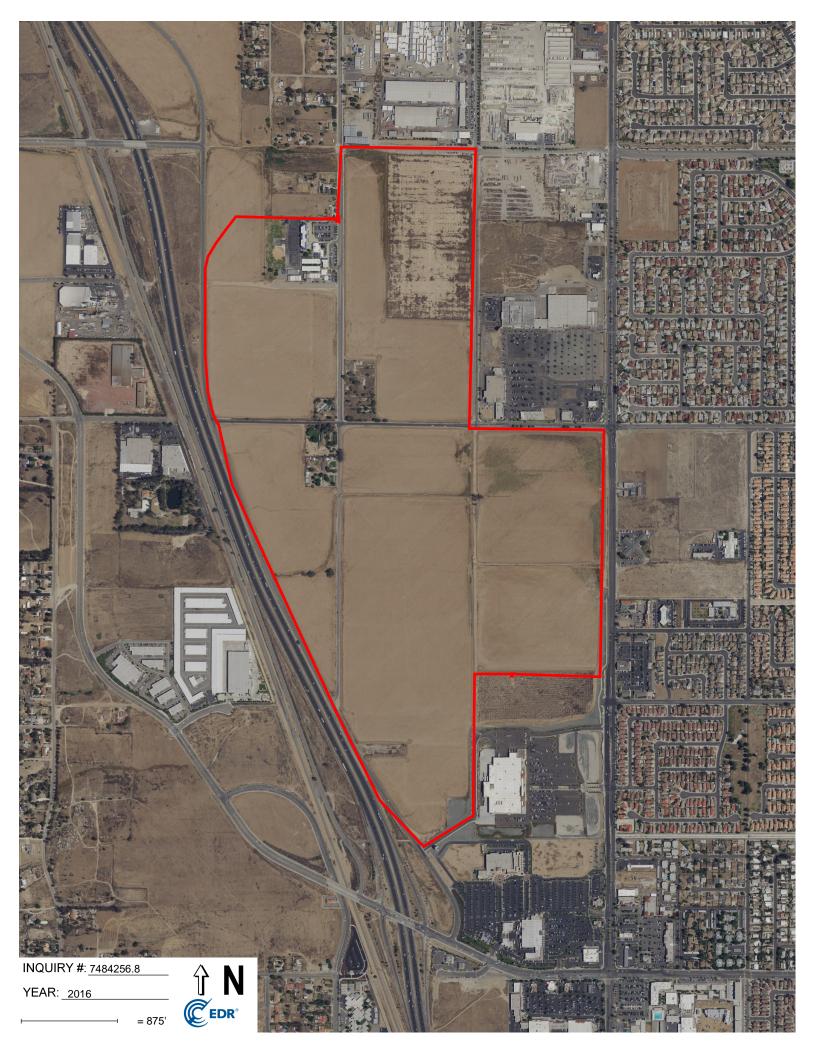
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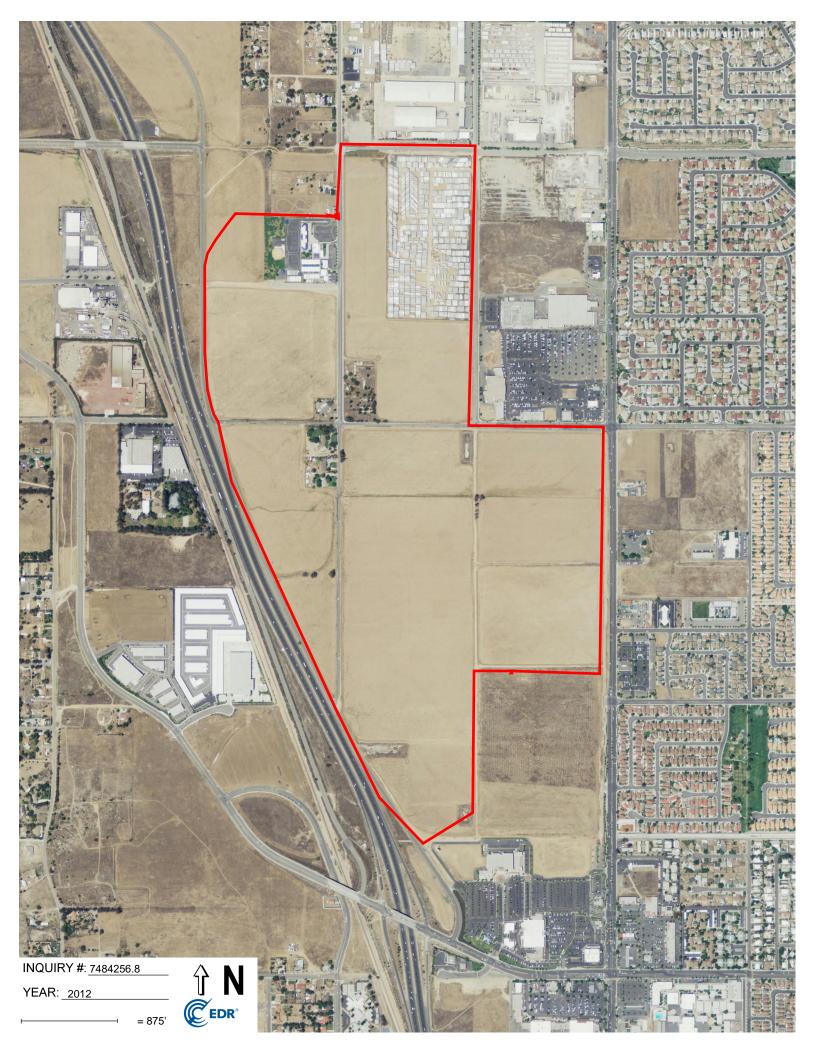
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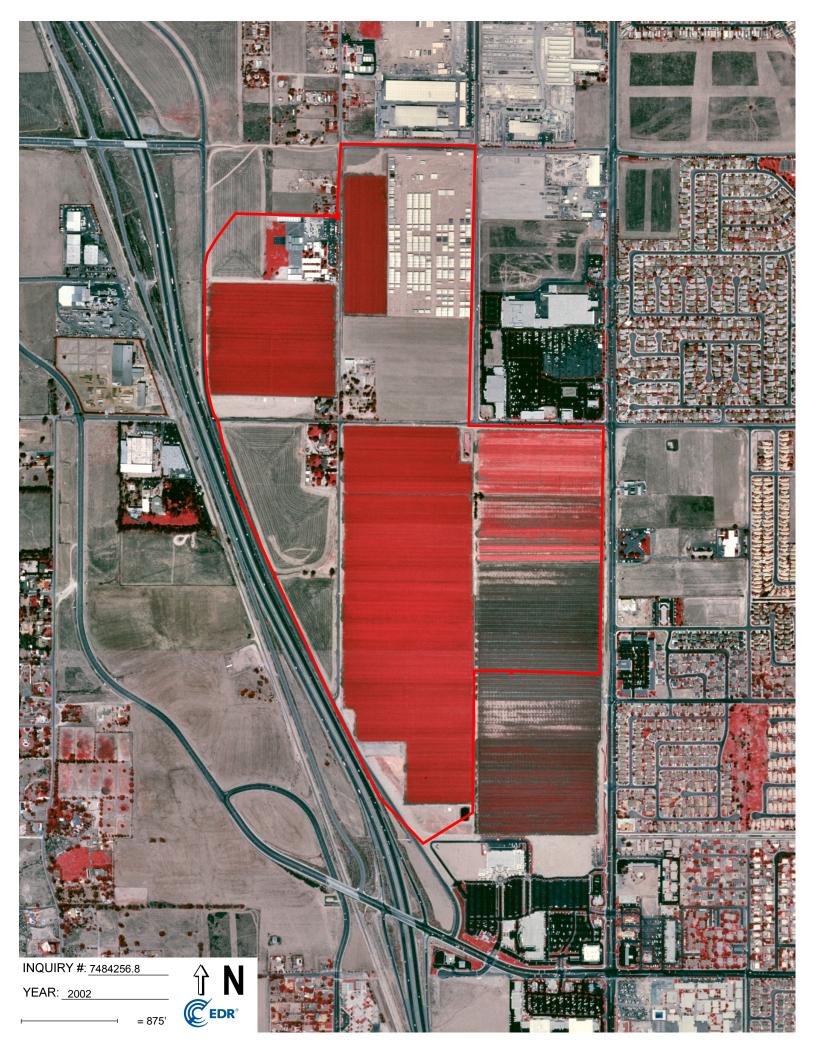








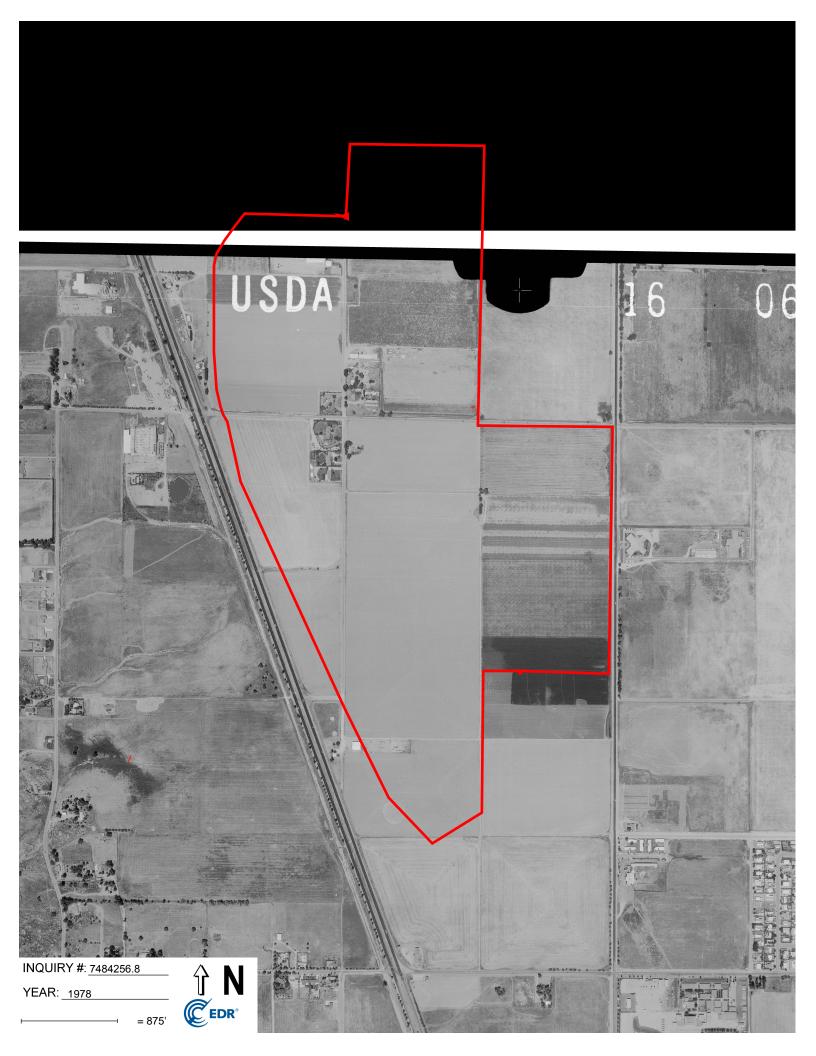


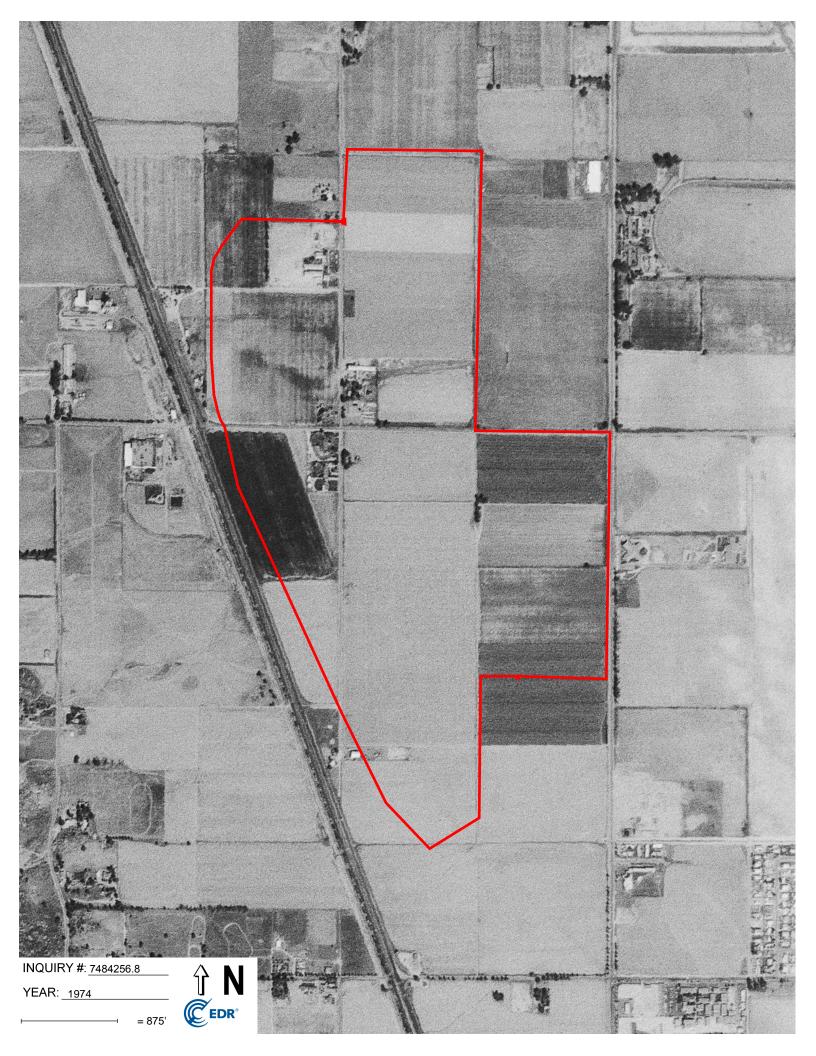






















Harvest Landing Project

Approx 325 Acres Perris, CA 92571

Inquiry Number: 7484256.5

November 01, 2023

The EDR-City Directory Image Report



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SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020		$\overline{\checkmark}$	EDR Digital Archive
2017		$\overline{\checkmark}$	Cole Information
2014		$\overline{\checkmark}$	Cole Information
2010		$\overline{\checkmark}$	Cole Information
2005		$\overline{\checkmark}$	Cole Information
2000		$\overline{\checkmark}$	Cole Information
1995		$\overline{\checkmark}$	Cole Information
1992		$\overline{\checkmark}$	Cole Information
1990		$\overline{\checkmark}$	Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Approx 325 Acres Perris, CA 92571

No Addresses Found

7484256-5 Page 2

FINDINGS

CROSS STREETS

<u>Year</u>	CD Image	<u>Source</u>	
INDIAN AVE			
2020	pg. A2	EDR Digital Archive	
2017	pg. A4	Cole Information	
2014	pg. A5	Cole Information	
2010	pg.A6	Cole Information	
2005	pg. A7	Cole Information	
1990	pg.A11	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1976	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
INDIAN ST			
2000	pg. A8	Cole Information	
1995	pg. A9	Cole Information	
1992	pg. A10	Cole Information	

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Target Street Cross Street Source
- Source EDR Digital Archive

	11191/111/112	
2304	CHRISTINE LEINEN	
2334	CHAD MAPES	
	ELAINE MAPES	
	JAMES MAPES	
	LORI MAPES	
2411	ALEJANDRA GONZALEZ	
	CARLOS SANCHEZ	
	JOSE GONZALEZ	
	ROSAURA GONZALEZ	
	ROSELIA GONZALEZ	
	ROSY SANCHEZ	
2656	VAL VERDE ELEMENTARY SCHOOL	
2726	SEVERO RIVERA	
2756	KINETIC AUTO	
2804	RUBEN VERDUGO	
2864	DONALD DAVIS	
2891	LUZ DEL MUNDO	
2914	JASMINE LUEVANO	
	MICAELA HUERTA	
2934	ANA QUINTANAR	
	DIEGO QUINTANAR	
	SANTOS QUINTANAR	
	SARAH QUINTANAR	
	VANESSA QUINTANAR	
	VICENTE QUINTANAR	
2935	RIVERSIDE COUNTY SELPA	
2954	GABRIEL YBARRA	
	GLORIA YBARRA	
2974	CAMERINO HUIZAR	
	ESTELA HUIZAR	
	JORGE HUIZAR	
	VIANEY ZEPEDA	
2994	ADRIANA DEVARGAS	
	MIGUEL VARGAS	
3061	VERDA STEEL CORP	
3100	PHILIP'S MACHINE	
3110	BONEHEAD COMPOSITES	
	GARY STARK	
	J F CHRISTOPHER INC	
	JRC ENGINEERING	
	MARYLOU STARK	
	P TOWN BOXING ACADEMY	
	ROBERT STARK	
	SIC PARTS INC	
	SLC PARTS INC	
	STARKLITE CYCLE	
3111	SEGAAR CO INC	
3155	CORE & MAIN WATERWORKS	
3404	ROSS DRESS FOR LESS	
3500	WAYFAIR	

Target Street Cross Street Source

- ✓ EDR Digital Archive

INDIAN AVE 2020 (Cont'd)

3984 ATM

LOWE'S DISTRIBUTION CTR

SWIFT TRANSPORTATION

4120 GENERAL MILLS INC

2304	LEINEN, CHRISTINE M
2334	MAPES, JAMES L
2411	GONZALEZ, ROSELLA L
2656	VAL VERDE ELEMENTARY SCHOOL
2726	RIVERA, JOVANY
2824	RUBIO, ENRIQUE
2881	IGLESIA, DEL D
2914	HUERTA, MICAELA
2934	QUINTANAR, SANTOS H
2935	STUDENT TRANSPORTATION OF AMERICA
2954	MARQUEZ, ANGELICA
2994	GARCIA, ERNESTO M
3091	INDUSTRIAL TUBE CORP
3100	PHILIPS MACHINE
	SHEEPEY BUILT LLC
	VALENCIA, FELIPE
3110	BONEHEAD COMPOSITES
	J R C ENGINEERING
	SLC PARTS INC
3121	TOWN & COUNTRY TOWING
3155	NATIONAL WATERWORKS
3404	ROSS DRESS FOR LESS
3700	HANESBRANDS INC
	IIT INLAND EMPIRE
	NFI INDUSTRIES
3900	
3984	SWIFT TRANSPORTATION
4120	GENERAL MILLS

2304	LEINEN, CHRISTINE M
2334	MAPES, JAMES L
2411	GONZALEZ, ROSELLA L
2656	VAL VERDE ELEMENTARY SCHOOL
2726	RIVERA, JOVANY
2756	OCCUPANT UNKNOWN,
2804	VERDUGO, RUBEN R
2824	VILLASENOR, MAXIMILANO
2831	OCCUPANT UNKNOWN,
2861	OCCUPANT UNKNOWN,
2864	DAVIS, BARBARA A
2881	IGLESIA, DEL D
2891	VIDAL, ALFREDO
2914	OCCUPANT UNKNOWN,
2934	QUINTANAR, DIEGO
2935	STUDENT TRANSPORTATION OF AMERICA
2954	OCCUPANT UNKNOWN,
2974	HUIZAR, ESTELA
2994	GARCIA, ERNESTO M
3061	J & J TAPE & LABEL
3091	INDUSTRIAL TUBE CORP
3100	NEO OIL CO
	VALENCIA, FELIPE
3110	BONEHEAD COMPOSITES
	CREATIVE COMMUNICATION
	J R C ENGINEERING
	MITCHELL, ANDRE
	SLC PARTS INC
3111	A A A TOOL & DIE
3121	TOWN & COUNTRY TOWING
3155	NATIONAL WATERWORKS
3404	ROSS DRESS FOR LESS
3700	HANESBRANDS INC
	IIT INLAND EMPIRE
	NFI INDUSTRIES

<u>Target Street</u> <u>Cros</u>

Cross Street

Source Cole Information

2304	LEINEN, CHRISTINE M
2334	MAPES, ELAINE A
2656	VAL VERDE ELEMENTARY SCHOOL
2726	OCCUPANT UNKNOWN,
2756	LOPEZ, JAIME T
2804	VERDUGO, RUBEN R
2824	VILLASENOR, MAXIMILIAN
2831	WORKMAN, GARY M
2861	OCCUPANT UNKNOWN,
2864	DAVIS, BARBARA A
2881	IGLESIA, DEL D
2891	VIDAL, ALFREDO
2914	HUERTA, MICAELA
2934	QUINTANAR, DIEGO
2954	VIRAMONTES, GUILLERMO V
2974	HUIZAR, CAMERINO
2994	DEVARGAS, ADRIANA G
3061	J & J TAPE & LABEL
3091	INDUSTRIAL TUBE CORP
3100	NEO SYNTHETIC OIL CO
3110	J P INSTALLATIONS
	MITCHELL, ANDRE
	ULTRA DISC LLC
3111	AAA TOOL & DIE
3121	TOWN & COUNTRY TOWING INC
3155	HD SUPPLY
	HUGHES SUPPLY INC
	NATIONAL WATER WORKS
3404	ROSS STORES DISTRIBUTION CTR
3700	NFI INDUSTRIES
3984	LOWES DISTRIBUTION CTR
4263	OCCUPANT UNKNOWN,
4770	ALL AMERICAN ASPHALT

2304	LEINEN, CHRISTINE M
2334	MAPES, LORI
2411	CHAURE, LUZ D
2656	VAL VERDE ELEMENTARY PTA
2726	GARCIA, ROSA
2756	LOPEZ, ANGELINA
2804	VERDUGO, RUBEN R
2824	VILLASENOR, MAXIMILANO
2831	WORKMAN, GARY M
2864	DAVIS, BARBARA A
2881	SMEINS, GARY W
2891	VARGAS, JOAB
2914	HUERTA, MICAELA
2934	QUINTANAR, PEDRO R
2954	VIRAMONTES, GUILLERMO
2974	HUIZAR, ESTELA
2994	VELASQUEZ, MARIA
3061	J & J TAPE & LABEL INC
3091	INDUSTRIAL TUBE CORP
3111	A A A TOOL & DIE
3121	TOWN & COUNTRY TOWING
3404	ROSS STORES
3984	LOWES OF CALIFORNIA RDC 966
	RIVIERA ELECTRIC
4244	LEE MEE FARM

INDIAN ST 2000

2334	ARRATEIG, PIERRE
2364	COUDURES, JOHN
2411	CHAURE, LUZ
2416	OCCUPANT UNKNOWN,
2635	VAL VERDE UNIFIED SCHOOL DISTRICT
2656	OCCUPANT UNKNOWN,
	VAL VERDE UNIFIED SCHOOL DISTRICT
2726	SANCHEZ, JOSE
2756	OCCUPANT UNKNOWN,
2804	OCCUPANT UNKNOWN,
2824	OCCUPANT UNKNOWN,
2861	ASHLEY, MARION V
2864	DAVIS, DON
2881	SMEINS, GARY
2891	RODRIGUEZ, MARIO
2914	OCCUPANT UNKNOWN,
2934	QUINTANAR, PEDRO
2935	VAL VERDE HIGH SCHOOL
2954	MORALES, SANDRA
2974	OCCUPANT UNKNOWN,
2994	VELASQUEZ, MARIA
3091	INDUSTRIAL TUBE CORPORATION
3111	A A A TOOL & DIE
4244	LEE MEE FARM
	OCCUPANT UNKNOWN,

INDIAN ST 1995

2304	REED, G D
2334	ARRAYEIG, PIERRE
2364	COUDURES, JOHN
2411	OCCUPANT UNKNOWNN
2416	PEREZ, C
2656	VAL VERDE SCHOOL
2756	OCCUPANT UNKNOWNN
2804	ZEPEDA, RAMON
2824	MILLER, HANNAH
2831	OCCUPANT UNKNOWNN
2861	ECKLUND, SHAWN E
2864	DAVIS, DON
2881	SANCHEZ, JAMIE
2891	YARBROUGH, RAUL
2914	KNIGHT, PAUL
2934	QUINTANAR, PEDRO
2935	VAL VERDE CAREER CTR
2954	OCCUPANT UNKNOWNN
2974	OCCUPANT UNKNOWNN
2994	TENNEY, ROBBIN G
3061	J & J TAPE & LABEL
3091	INDUSTRIAL TUBE CORP
3111	AAA TOOL & DIE
3155	MARDEN SUSCO
4244	LY, L
4333	VIGIL, F
4710	TEMP POWER SYSTEMS

INDIAN ST 1992

2304	REED, G D
2334	ARRAYEIG, PIERRE
2364	COUDURES, JOHN
2411	WEBB, GALE
2416	PEREZ, C
2656	VAL VERDE SC
2831	QUINTANAR, PEDRO
2864	DAVIS, DON
2881	SMEINS, GARY
2891	YARBROUGH, RAUL
2914	KNIGHT, PAUL
2934	QUINTANAR, PEDRO
2935	VAL VERDE CAREER CT
3091	INDSTRL TUBE CORP
3111	A A A TOOL&DYE
3121	INTGRTD COMRL INTR
4244	LY, L
4333	VIGIL, F C
4710	TEMP POWER SYSTEMS

	NDIAN AVE	1990
IND	IAN AV 92370	PERRIS
2304	REED G D	657 5040 6
2334	ARRATEIG Pierre	657-5040 6 657-2581 7
2364	The state of the s	
2381		657-2367 6
2411	GORDON Ruth	00
2911	WEBB Gale	657-6122 9 657-6122 9
	WURM Stewart L	657-6122 9 00 5
2416	PEREZ Catarino	657-0051 7
2656	XXXX	00
2726	SANCHEZ Jose L	
2756	RIOS Louis B	00 6
2824		657-1179 9
2831	QUINTANAR Pedro	943-1813 6
2844	XXXX	00
2861	MITCHELL Tyrone L	00
2864	DUKES Larry M	00 4
2881	SMEINS Gary	943-4112 6
2891	YARBROUGH Raul	943-3779 6
2914	KNIGHT Paul	943-6706 7
2935	*VAL VERDE SC DIST	657-0661 7
2954		00 +0
2974		943-7936 9
2994		657-2924 6
3091		00
3111	*A A A TOOLADYE	657-7440+0
	*INTGRTD COMPL INTR	943-8706 9
3155	*DESIGN TIME INC CA	943-8805+0
4244	LY Longphut	657-7140 9
4263	Maria Control	00
4333	VIGIL Francisco C	943-8894 9
4708	LEMAY Rene	657-2536 9
16275	TATE Wilma V	00 1
16410	VACA William	00 5
16968		TN 657-4279 7
17325	KRADER Leslie C	00 5
17375	STEM Don G	943-2108 6
17731	*ZODON EXPRESS	657-4883 9
17845	XXXX	00
17910	*ABSOLUTELY PINES	943-3811 6
17911	XXXX	00
18099	IBORRA Angel	00 +0
18680		00 1
	STAPLES Mary S	00 3
18701	XXXX	00
18735	XXXX	00
20305	JACOBY Frank R	00 6
20324	XXXX	00
20340	XXXX	00
20380	XXXX	00
20431	XXXX	00
20583	SANCHEZ Jose	657-4963
20751	XXXX	00
20890	BARCENAS Regino	943-7476 9
	NEGRETE Lucilia	657-1997
	PEREZ Catarino	00 1
	RENTERIA Felemon M	00 8
20971	XXXX	00
21011	COUDURES John M	00 7
21031	ARRATEIG Lynn M	00 4
21101	REED Grayson	00 7
21165	GARCIA Efrain A	00 7
	MANDUJANO Alberto	00 7
11 1 1 1	VILLASENOR Jose M	00 6
21555	CONNELL Victor	00 7
	*FUN WOOD	657-5171+0
	*NAVAJO TRAILER SLS	657-6806 3
21580	*EVANS DICK TRNSP	657-7185
1 1 300	10 BUS 57 RES	5 NEW

Harvest Landing Project Approx 325 Acres Perris, CA 92571

Inquiry Number: 7484256.4

October 30, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

10/30/23

Site Name: Client Name:

Harvest Landing Project SCS Engineers

Approx 325 Acres 3900 Kilroy Airport Way
Perris, CA 92571 Long Beach, CA 90806
EDR Inquiry # 7484256.4 Contact: Gloria Barrientos



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	33.813594 33° 48' 49" North	
Project:	01219066.01	Longitude:	-117.232866 -117° 13' 58" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	478448.45	
		UTM Y Meters:	3741512.34	
		Elevation:	1456.00' above sea level	
Maps Provid	ded:			

2018 1942 2015 1901 2012 1979 1973 1967 1953 1943

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Perris 2018 7.5-minute, 24000



Steele Peak 2018 7.5-minute, 24000

2015 Source Sheets



Perris 2015 7.5-minute, 24000



Steele Peak 2015 7.5-minute, 24000

2012 Source Sheets



Perris 2012 7.5-minute, 24000



Steele Peak 2012 7.5-minute, 24000

1979 Source Sheets



Perris 1979 7.5-minute, 24000 Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Steele Peak 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1967 Source Sheets



Steele Peak 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1953 Source Sheets



Steele Peak 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951

1943 Source Sheets



PERRIS 1943 15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1942 Source Sheets





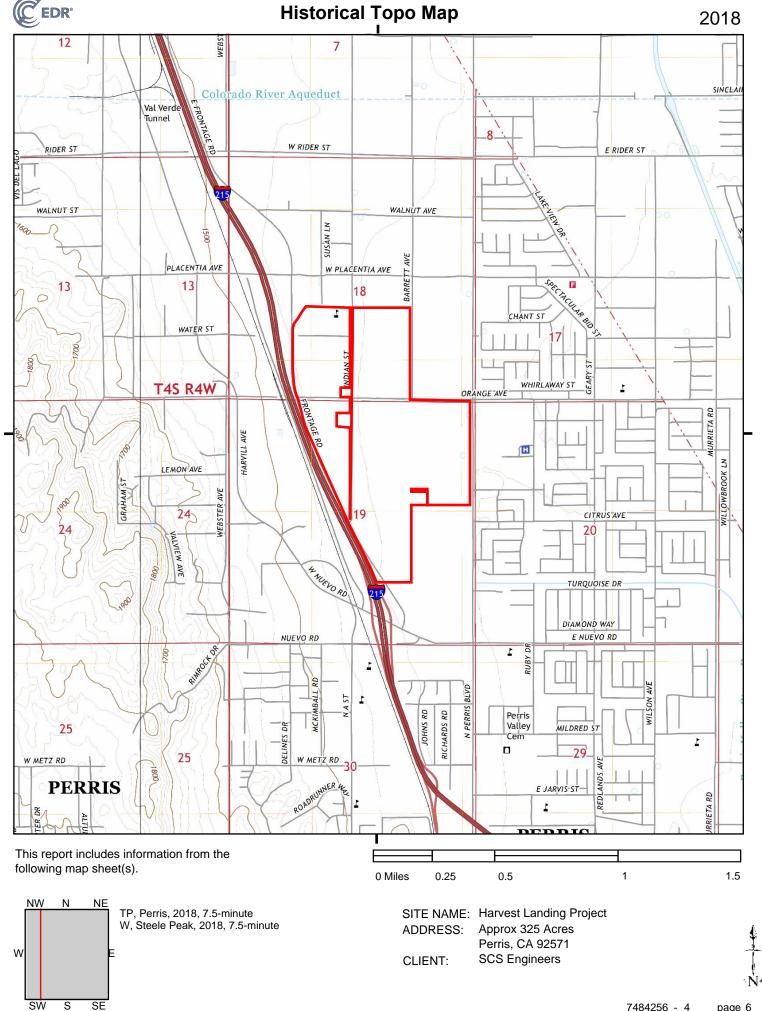


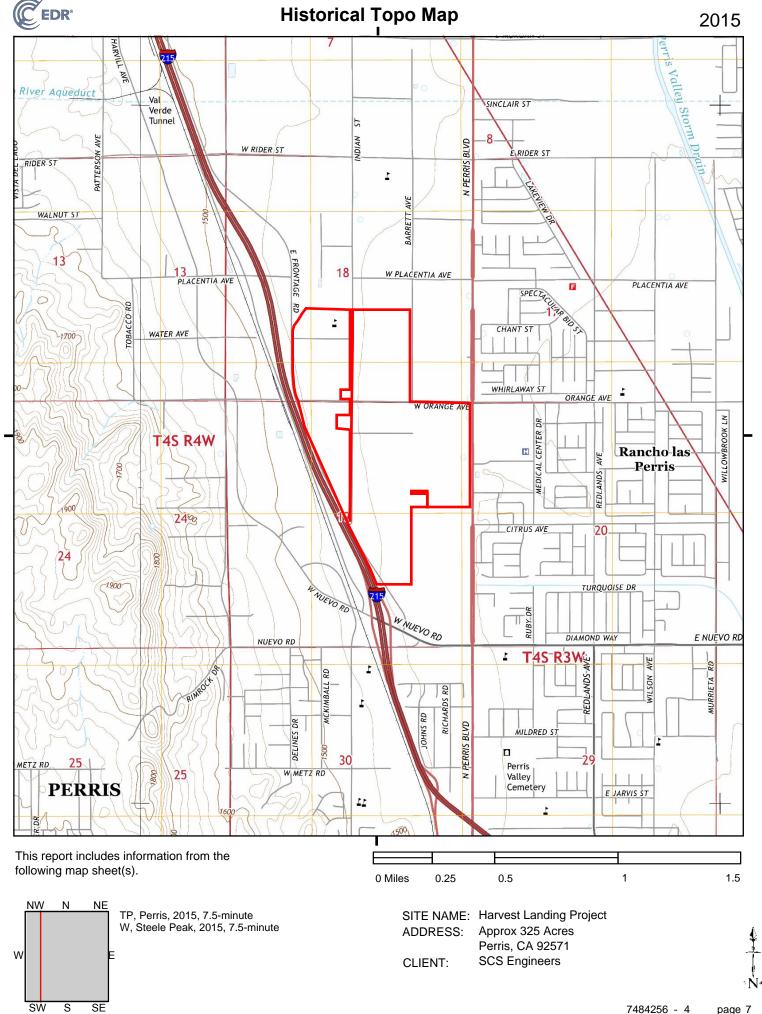
Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

1901 Source Sheets



Elsinore 1901 30-minute, 125000





CLIENT:

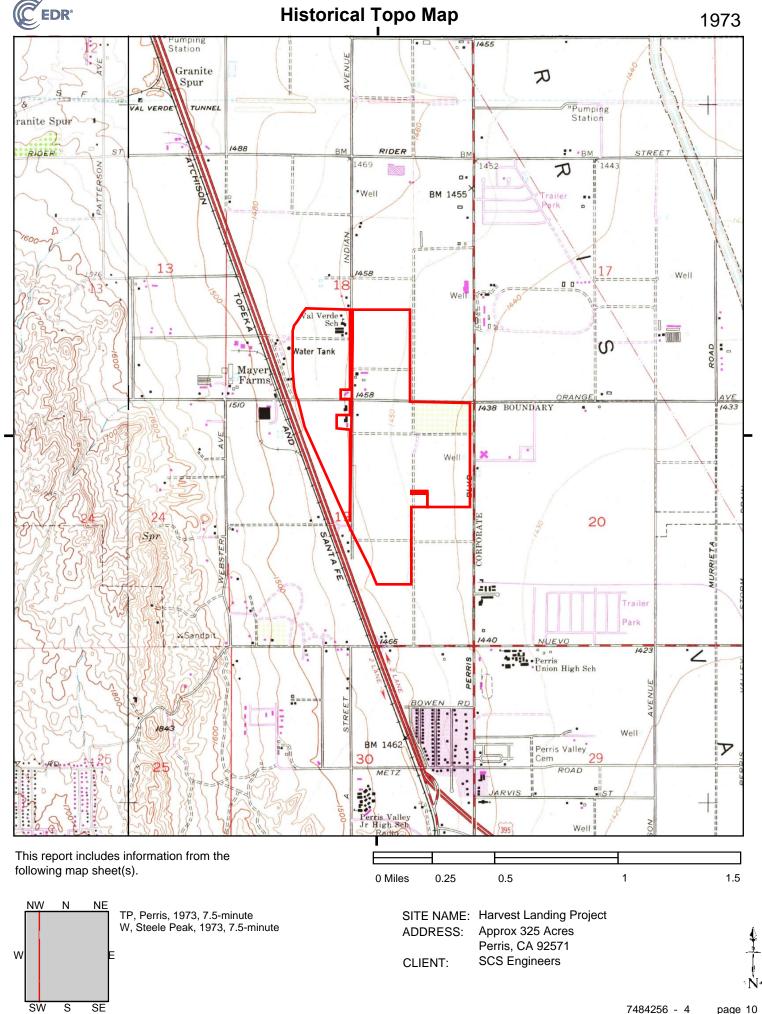
SCS Engineers

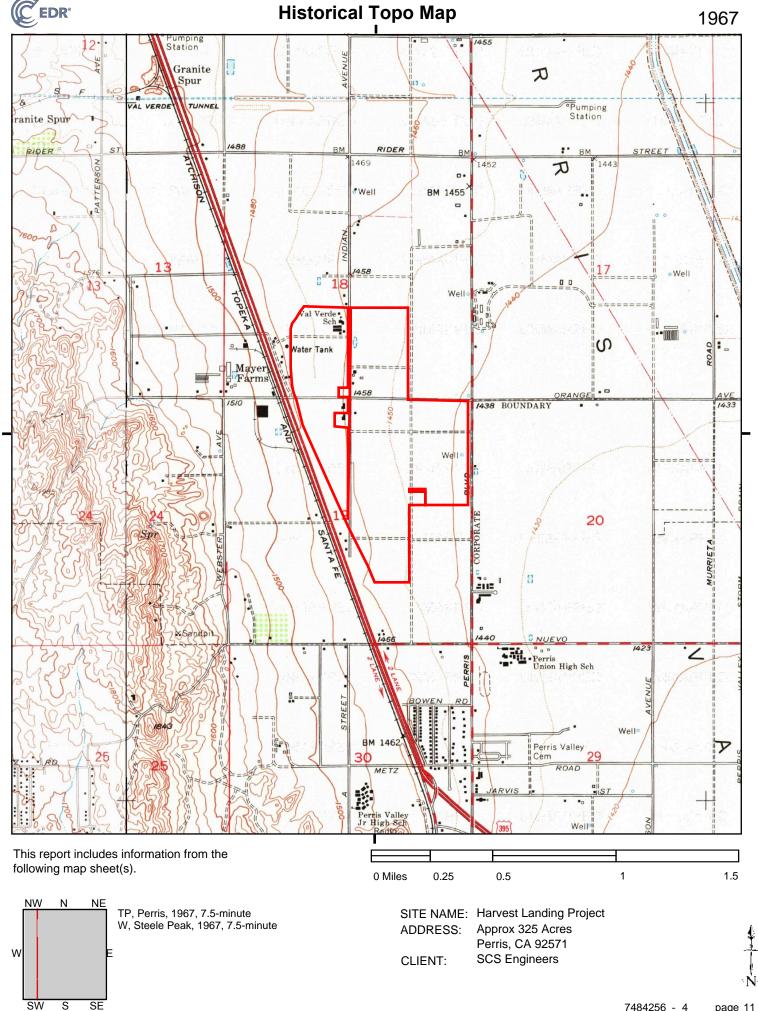
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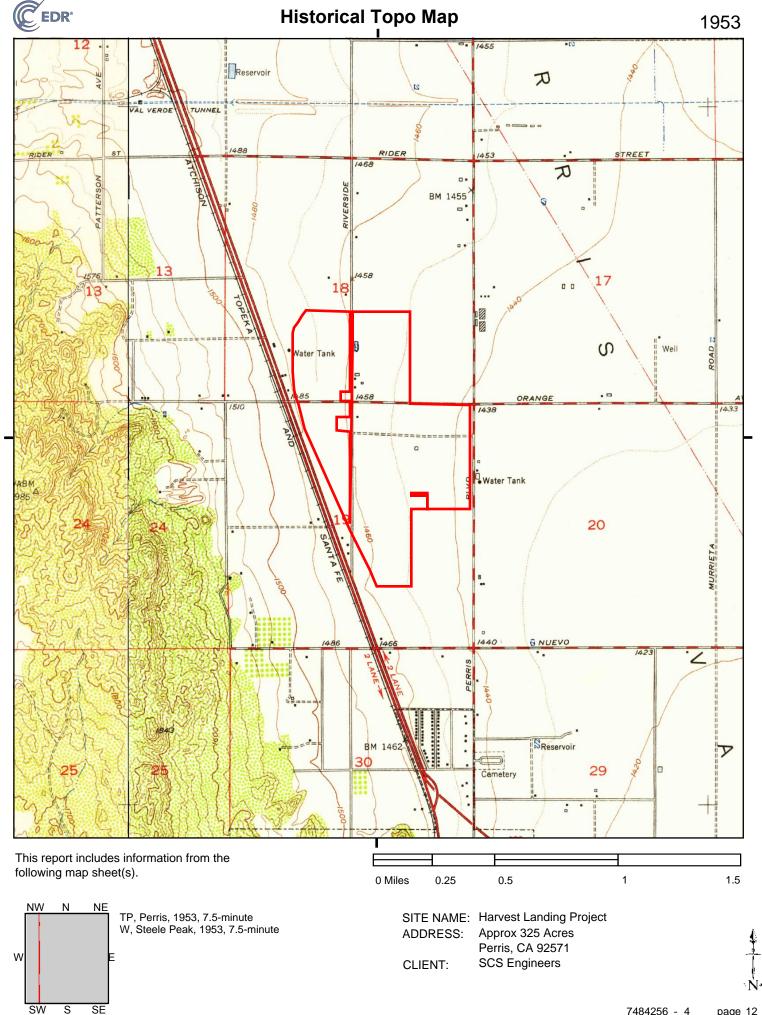
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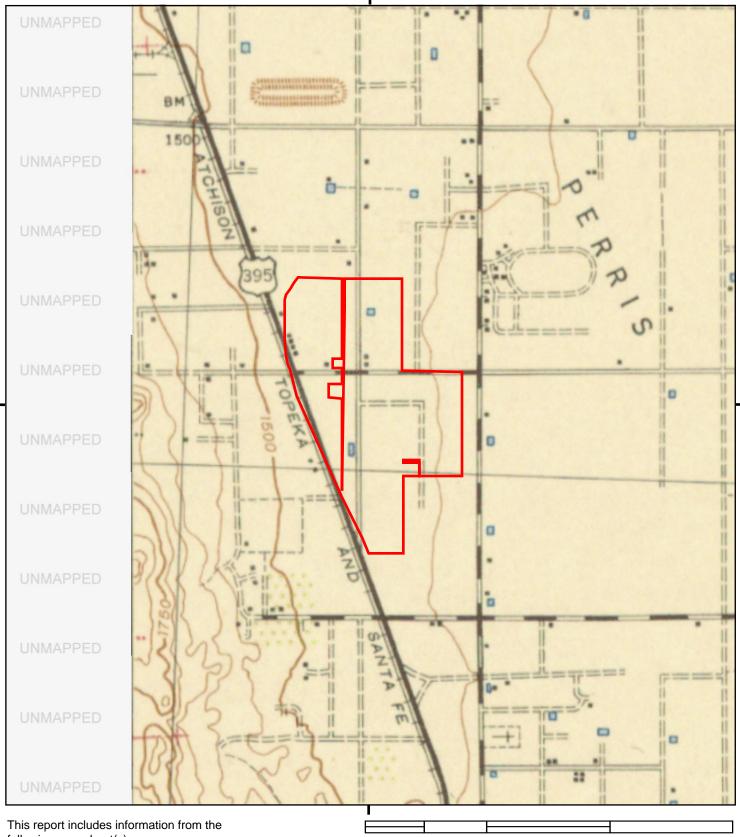
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S





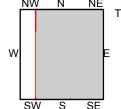




0 Miles

0.25

following map sheet(s).



TP, PERRIS, 1943, 15-minute

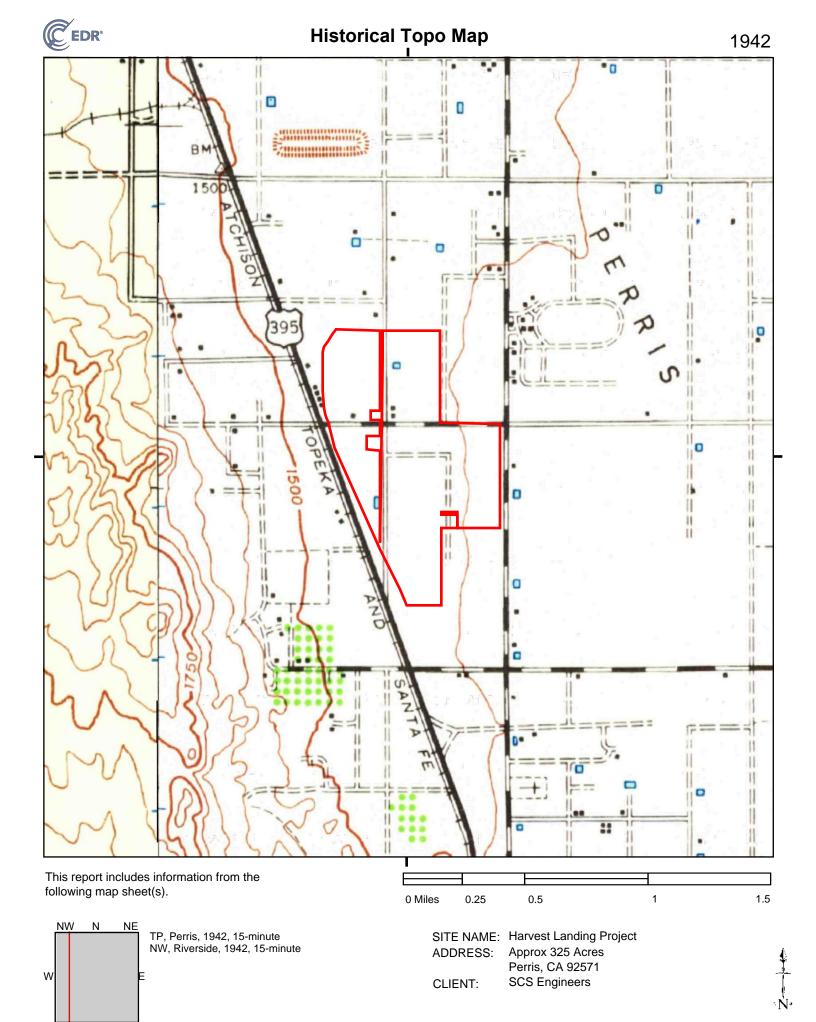
SITE NAME: Harvest Landing Project ADDRESS: Approx 325 Acres

0.5

Perris, CA 92571

CLIENT: SCS Engineers

1.5



0 Miles

0.25

TP, Elsinore, 1901, 30-minute

SITE NAME: Harvest Landing Project ADDRESS: Approx 325 Acres

Perris, CA 92571

SCS Engineers CLIENT:

Harvest Landing Project Approx 325 Acres Perris, CA 92571

Inquiry Number: 7484256.3

October 30, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/30/23

Site Name: Client Name:

Harvest Landing Project SCS Engineers
Approx 325 Acres 3900 Kilroy Airport Way

Perris, CA 92571 Long Beach, CA 90806 EDR Inquiry # 7484256.3 Contact: Gloria Barrientos



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

Certified Sanborn Results:

Certification # 76FB-4207-9FB6

PO# NA

Project 01219066.01

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 76FB-4207-9FB6

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✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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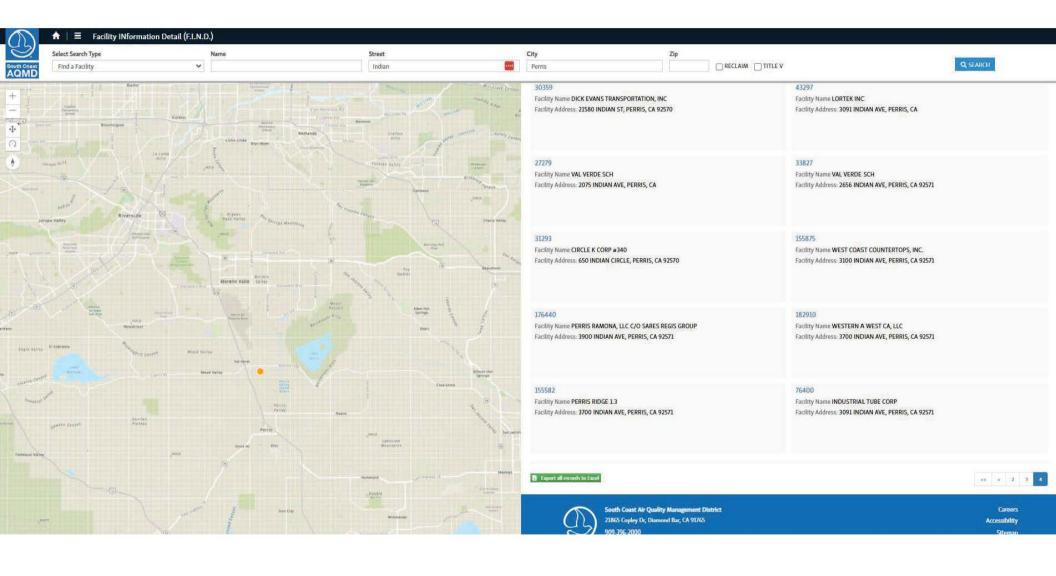
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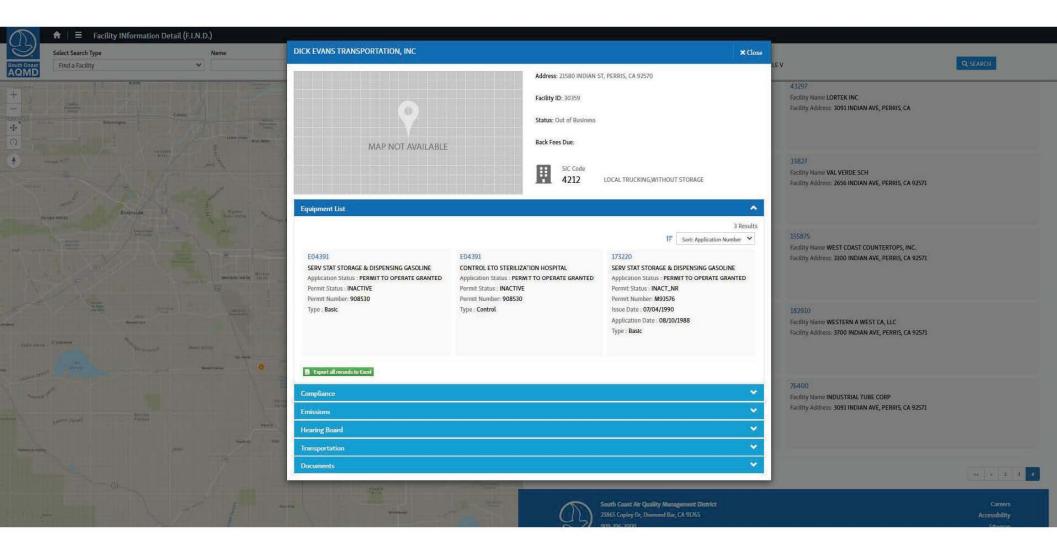
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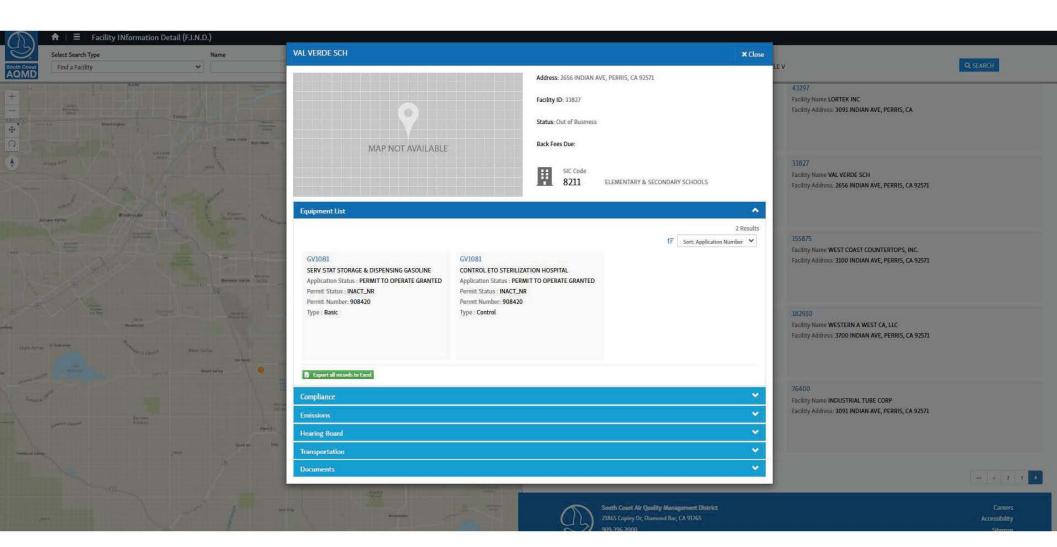
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page 2

Appendix D Regulatory Agency Review Information







SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT



PERMIT to CONSTRUCT/OPERATE

PERMIT NO. M93576 A/N 173220 PAGE 1

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

THIS INITIAL PERMIT MUST BE RENEWED BY 8/16 ANNUALLY UNLESS THE EQUIPMENT IS MOVED, OR CHANGES CHRESHIP. IF THE BILLING FOR ANNUAL RENEWAL PEE (RULE 301.F) IS NOT RECEIVED BY THE EXPIRATION DATE, CONTACT THE DISTRICT.

LEGAL OWNER

CO. ID.: 030359

SECTOR: SB

OF OPERATOR: DICK EVANS TRANSPORTATION. INC.

EQUIPMENT

LOCATED AT:

21580 INDIAN ST

PERRIS. CA

EQUIPMENT DESCRIPTION:

FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

L. ONE

UNDERGROUND DIESEL STORAGE TANK(S).
(EACH) 5.000 GALLON CAPACITY. N/A

2. ONE

DIESEL DISPENSING NOZZLES.

PERMIT CONDITIONS:

- 1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
- 2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
- 3. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE 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.

THIS PERMIT CONCLUDES ON THE NEXT PAGE.





PERMIT to CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO. M93576 A/N 173220 PAGE 2

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206. THIS PERMIT TO CONSTRUCT/OPERATE OR COPY NUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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 AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

APPROVAL OF THE DEPARTMENT OF PUBLIC WORKS. THE DEPARTMENT OF BUILDING AND SAFETY. THE LOCAL FIRE DEPARTMENT AND/OR THE LOCAL TANK LAW IMPLEMENTING AGENCY IS REQUIRED BEFORE CONSTRUCTION IS STARTED.

THIS PERMIT TO CONSTRUCT/OPERATE IS BASED ON THE PLANS, SPECIFICATIONS, AND DATA SUBMITTED AS IT PERTAINS TO THE RELEASE OF AIR CONTAMINANTS AND CONTROL MEASURES TO REDUCE AIR CONTAMINANTS. NO APPROVAL OR OPINION CONCERNING SAFETY AND OTHER FACTORS IN DESIGN. CONSTRUCTION OR OPERATION OF THE EQUIPMENT IS EXPRESSED OR IMPLIED.

EXECUTIVE OFFICER

BY RAQUEL PUERTA 07/04/90

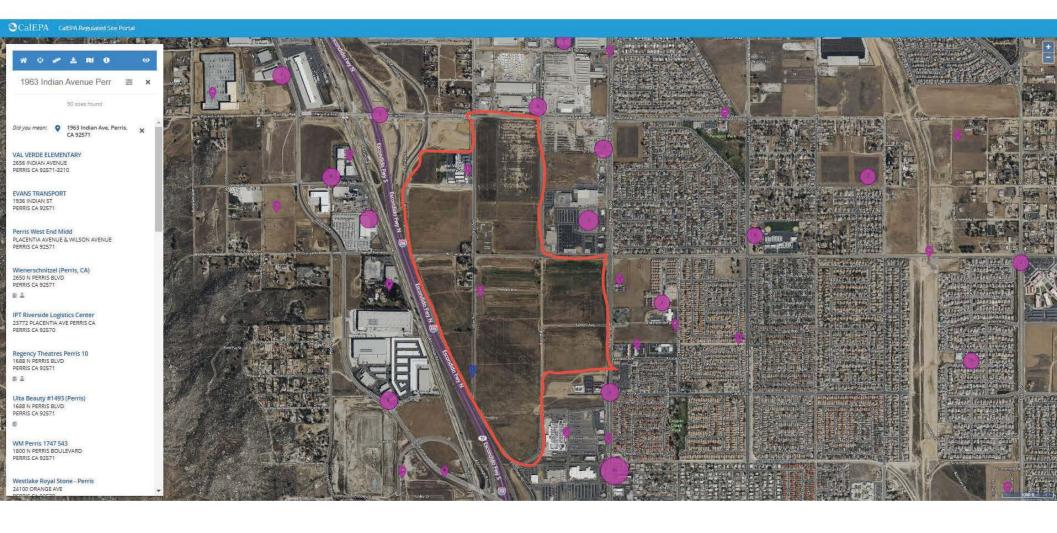
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SECTOR: SB

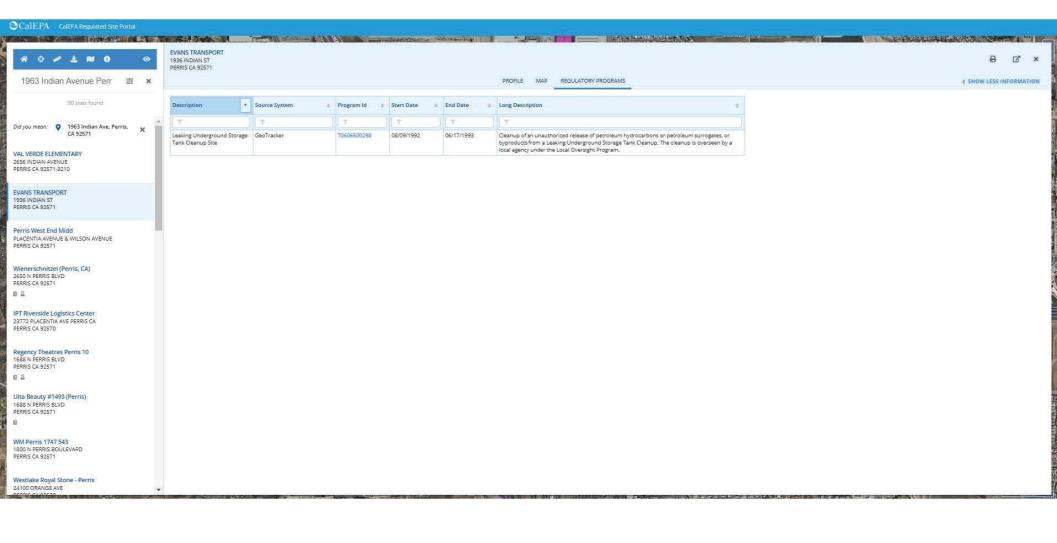


CA 92370

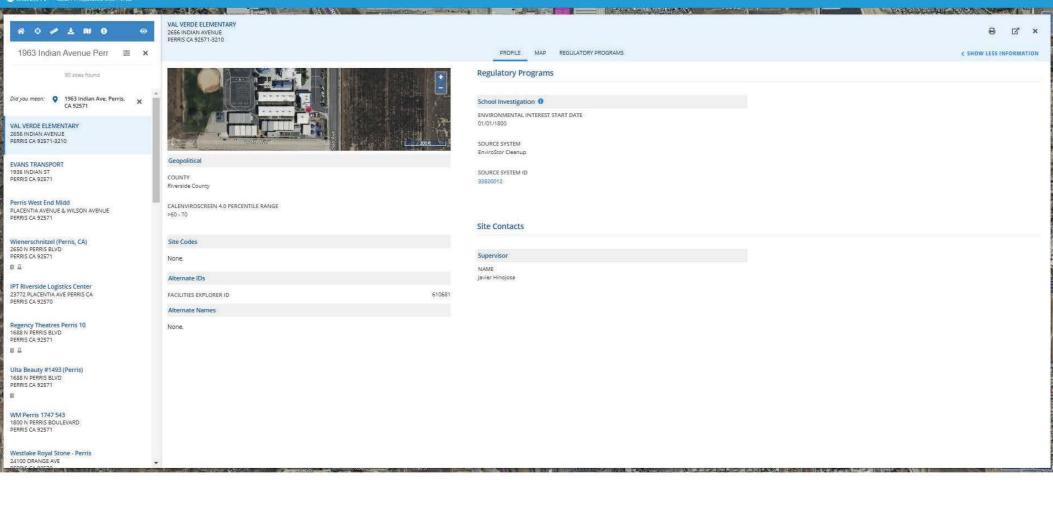
South Coast Air Quality Management District Certified Copy FILE COPY

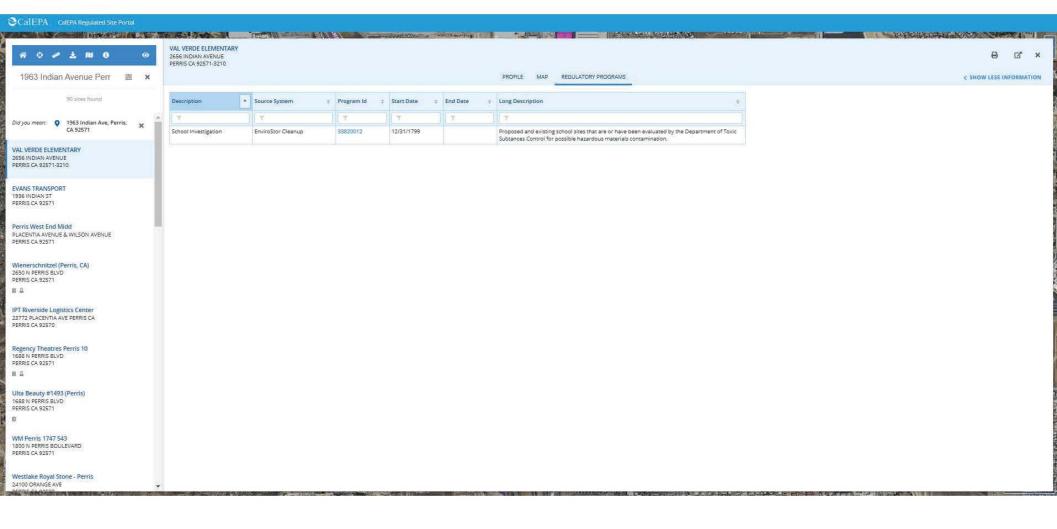


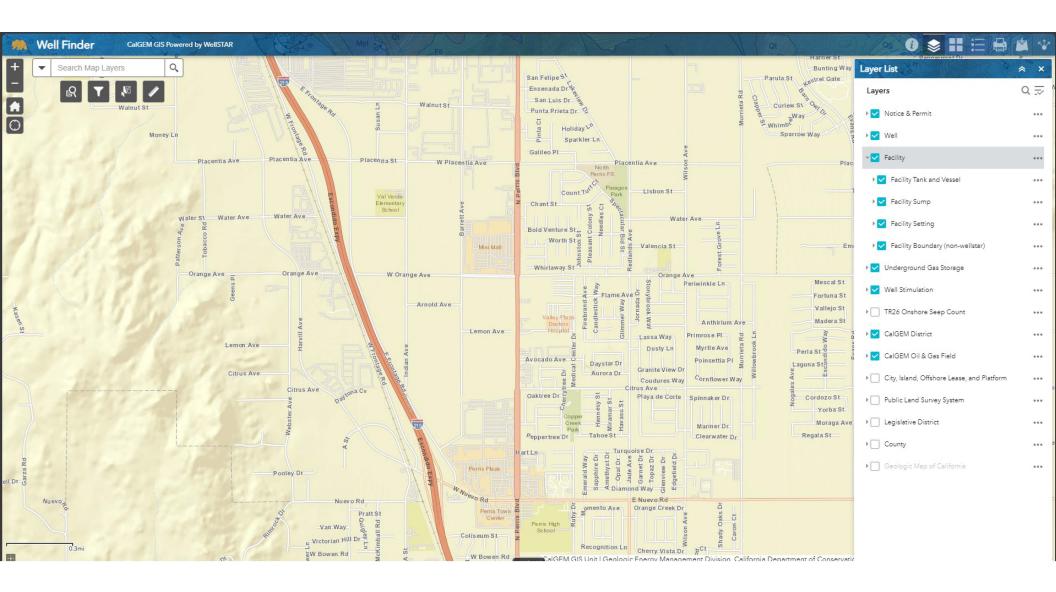
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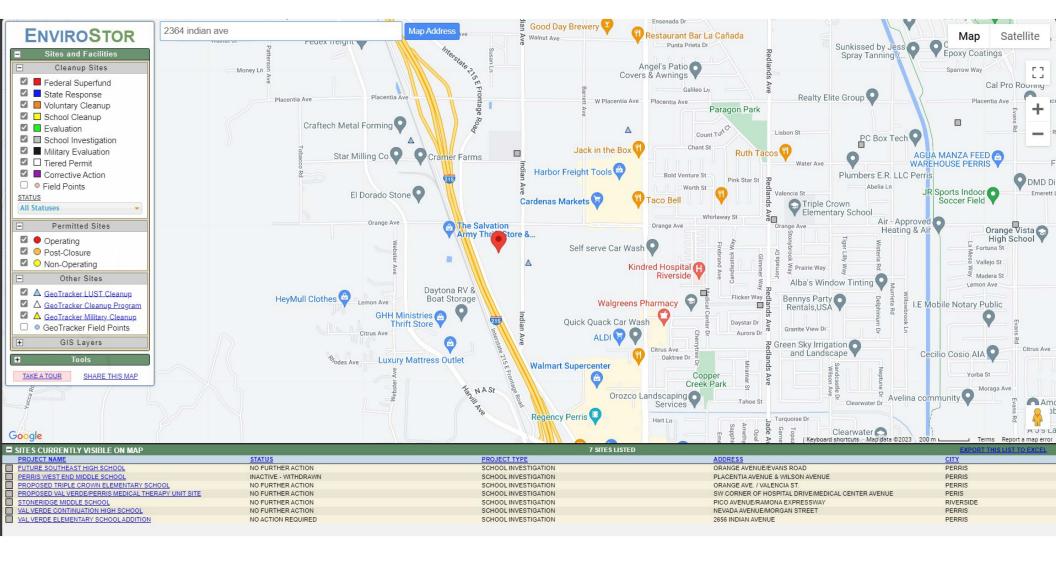


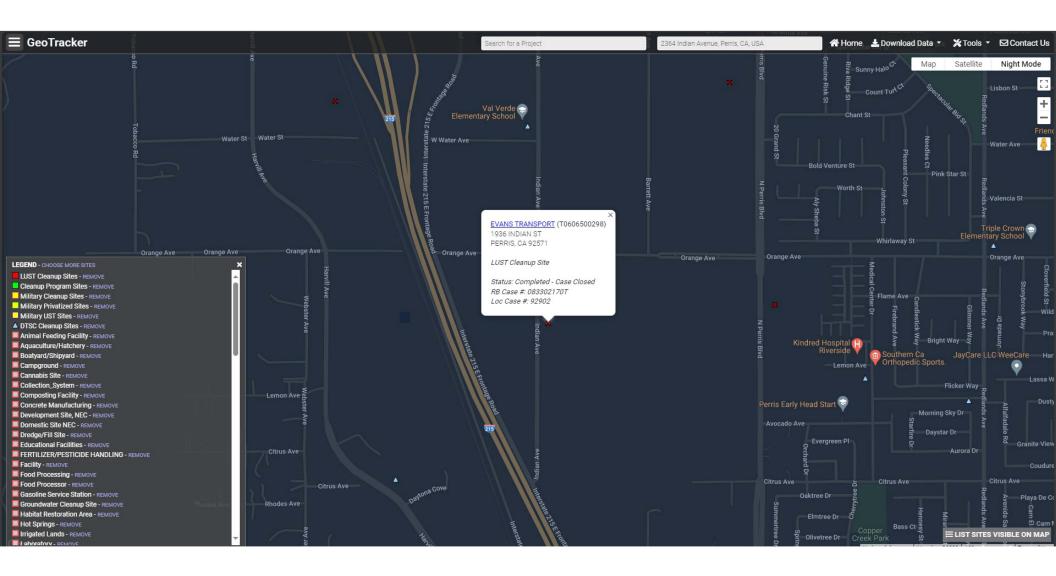
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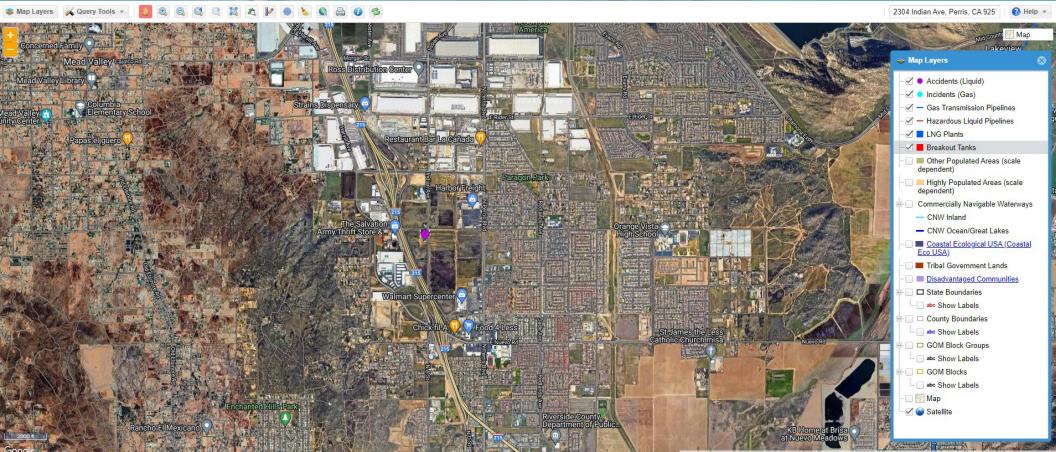












Ready
Zoom Level: 14 of 19 (1:24,000)
Closest Zoom for Pipelines

(lat,long): 33.841434, -117.296902

Map Showing Pipelines in: Riverside County, CA

EVANS TRANSPORATION 1936 INDIAN AVE PERRIS CA

#92-902

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.

Closed LOP File From

Box 434

Emp ID ____

City: Perris Zip Code: 92571 Substance: 8006619 ; 12034 ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
Fund: F Fed Exempt: N Petroleum: Y Case	Type: U Contract Status:	
		9
RP Search: S Date Begin: 9/29/1992 Prelim Assessment: C Date Begin: 10/5/1992 Remedial Investig: C Date Begin: 3/11/1993 Remedial Action: C Date Begin: 3/30/1993 Post Remedial Monitoring: Date Begin:	Date End:	9/29/1992 3/11/1993 3/30/1993 6/16/1993
DT Emerg Resp: Enf Action: Y Type: 1	DT Action:	30
Date Last Corsp: 6/17/1993 Case Closed: Y DT Exc Start: Reimb Letter: Y		6/17/1993 2HSCA
Rp Contact Name: Rp Company Name: Address: PO Box Street: 1270 State/Zip: CA 92572	RP Cost: RP Phone: 714-24 4	4-3221
RP #2 - RP Contact Name: RP Company Name: Address: Street: City: State/Zip:	RP Phone:	
RP #3 - RP Contact Name: RP Company Name: Address: Street: City: State/Zip:	RP Phone:	- 1 C 10
RP #4 - RP Contact Name: RP Company Name: Address: Street: City: State/Zip:	RP Phone:	

COMMENT:

Up Date: 1/19/2005

Last entry 4/12/93

EVANS TRANSPORTATION 1936 INDIAN AVE PERRIS CA

SITE SUMMARY:

SITE #92902

TELEPHONE LOG:

4/12/93 at 1000 hrs Matt Walker was contacted and given verbal approval to backfill the excavation with clean imported soil as well as spoil piles that showed non-detect.

12/14/92

UNDERGROUND STORAGE TANK CLEANUP SITE

SITE ID: 92902 SITE NAME: Evans Transportation
ADDRESS) STREET NUMBER: 1936 STREET: Indian Ave

ZIP CODE: 92571 EMPLOYEE NO: 12 CITY: Perris

SUBSTANCE: 8006619; 12034; ; ; ;

DATE REPORTED: 09/08/92 DATE CONFIRMED: 09/28/92 CATEGORY: R

FUND: F FED EXEMPT? N PETROLEUM? Y CASE TYPE: U CONTRACT STATUS: 2

RP SEARCH : S DATE BEGIN: 09/29/92

PRELIM ASSESSMENT : U DATE BEGIN: 10/05/92

REMEDIAL INVESTIG : DATE BEGIN: DATE END: DATE END:

DT EMERG RESP:

ENF ACTION? Y TYPE: 1 DT ACTION:

UNDERGROUND STORAGE TANK CLEANUP SITE - SCREEN #2

DATE LAST CORSP: 10/05/7/93 CASE CLOSED: DATE CLOSED: 6/17/93

REIMB LTR: LUFT CATEGORY: 2HSCA DT EXC START:

SUP DIST: 3 CAP EXTEN EXP: REMED ACTION: CD

RP CONTACT NAME: Dick G. Evans RP COST: RP COMPANY NAME: Dick G. Evans Transport RP PHONE: (714) 244-3221

ADDRESS) STREET NUMBER: 1936 STREET: Indian Ave CITY: Perris STATE/ZIP: CA 92571

COMMENT:

6/25/93 SPORE W/ MATHEW WOLFER WAS STATED THE MATERIAL

(Appear 100 TONS) WAS ACCEPTED BY MICHAEL KUNINDBUGF LEA Whe SEND TOUS CORPESPONDED ASAR



December 15, 1993

Mr. Matt Walker, P.E. Environmental Profiles 5480 Katella Ave., Suite 211 Los Alamitos, CA 90720

RE: Request to Dispose of 100 tons of contaminated soil from Evans Transportation, Perris, CA to the Lamb Canyon Landfill

I have received the proper documentation from the California Regional Water Quality Control Board – Santa Ana Region (CRWQCB) and Riverside County Hazardous Materials Management (HMM) for the disposal of 100 tons of contaminated soil from Evans Transportation, 1936 Indian Ave., Perris, CA to the Lamb Canyon Sanitary Landfill.

Based on CRWQCB and HMM input and the additional information you have provided, the LEA clears the one time disposal of the 100 tons of contaminated soil at the Lamb Canyon Sanitary Landfill.

The Riverside County Department of Waste Management has the ultimate authority to accept or deny entry of any waste to the Lamb Canyon Sanitary Landfill. Please contact Rog Tengco at (909) 275-1370 before attempting to deliver any materials to the landfill.

If you have any questions regarding this letter, please call Michael Kuninobu at (909) 275-8980.

Sincerely,

Michael Kuninobu, M.P.H., R.E.H.S. Environmental Health Specialist III

MTK:mk

cc: Rog Tengco, Department of Waste Management

Dixie Lass, CRWQCB - Santa Ana Region

Marc Brown, Hazardous Materials

RECEIVED

DEC 16 1993

Per a Services Agency
Depart ant of Environmental Health
Hazardous Materials Management Branch



DEPARTMENT OF ENVIRONMENTAL HEALTH

June 17, 1993



Site #92902

DICK G. EVANS DICK G. EVANS TRANSPORTATION PO BOX 1270 PERRIS CA 92572

RE: Former site of Evans Transportation at 1936 Indian Ave. Perris

Dear Mr. Evans,

The County of Riverside, Department of Environmental Health, Hazardous Materials Management Division has reviewed the analytical results from Environmental Profiles, Inc. dated March 30, 1993. There is currently approximately 100 tons of petroleum contaminated soil at the above referenced sight. The analytical results submitted to this office indicate the petroleum contaminated soil to be non-hazardous per Title 22 of the California Code of Regulations.

Based on the assumption that the information provided to this agency was both accurate and representative of existing conditions, it is the position of this office not to oppose the disposal of waste soil to the landfill.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site, which threaten to cause pollution or nuisance to water quality or public health.

If you have any questions regarding this matter, contact this office at (909)654-3878.

Sincerely,

Marc K. Brown

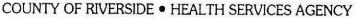
Hazardous Materials Management Specialist

cc: Dixie Lass, SARWQCB

Matthew Walker, Environmental Profiles, Inc.

Michael Kuninobu, Riverside County LEA

File





DEPARTMENT OF ENVIRONMENTAL HEALTH



April 13, 1993

RE: Underground Storage Tank Cleanup.

Dear Responsible Party:

The Hazardous Materials Management Division has recently developed guidelines to aid responsible parties in meeting County requirements for underground storage tank cleanups. Enclosed, please find a copy of the Local Oversight Program Corrective Action Guidelines for your use. If you have any questions, please do not hesitate to contact me at (909) 654-3878.

Sincerely,

Marc K Brown

Hazardous Materials

Management Specialist III

MB:klh

Site Assessments * Remedial Investigation Feasibility Studies * Soil and Water Sample Collection * Compaction Testing

March 30, 1993

Riverside County Department of Health Services Environmental Health/Hazardous Materials Branch 10 and 1370 South State Street, Suite 115 San Jacinto, California 92583 Attn: Marc Brown

Re: Remedial Sampling; Evans Transportation, 1936 Indian Avenue, Perris

This transmittal present the results of the site sampling program conducted on March 11, 1993 at the subject site. Please note that the laboratory reported the samples as US not VS as agreed upon at the site.

Spoils piles CS1 and CS2 were composited 4:1 and pile CS3 was composited 2:1. Results in all analysis are consistent with successful removal of the most highly contaminated soils at the site.

The levels of soil contamination are quite low in the spoils piles and it is our plan to landfill the soil as top cover. We would appreciate any assistance you can provide in gaining clearance to a local landfill for the approximately 100 tons of soil at the site.

We would like to obtain verbal permission to backfill the site. Should you have any further questions or requirements regarding this transmittal please call at 310-493-2190 between the Veron BACKETIL ALOTH. @ 4/12/93 hours of 8:00 a.m and 5:00 p.m.

Sincerely,

Matthew J. Walker

California Civil Engineer 37369

attachments

RECEIVEL

APR 0 6 1993

Health Services Agency
Department of Environmental Health
Zardnin Materials Management Bran





Environmental Profiles, Inc.	Date Sampled:	03/11/93
5480 Katella Avenue, Suite 211	Date Received:	03/17/93
Los Alamitos, CA 90720	Date Extracted:	03/18/93
	Date Analyzed:	03/18/93
	Work Order No.:	93-03-181
Attn: Matthew Walker	Method:	EPA 8015M
RE: Evans Transportation/56792	Page 1 of 1	

All total petroleum hydrocarbon concentrations are reported in mg/kg (ppm) using diesel fuel as a standard.

Sample Number	Concentration	Det'n Limit
US-1-14	28	10
US-2-14	16	10
US-3-14	15	10
US-4-14	ND*	10
US-5-14	16	10
US-6-14	15	10
CS1,CS2 Composite	426	10
CS3	81	10

Reviewed and Approved

liam H. Christensen

Laboratory Operations Manager

* Reported using a 1:1 gasoline:diesel fuel mixture as a standard.

ND denotes not detected at indicated detection limit.

Each sample was received by CEL chilled, intact, and with chain-of-custody attached.



Environmental Profiles, Inc.	Date Sampled:	03/11/93
5480 Katella Avenue, Suite 211	Date Received:	03/17/93
Los Alamitos, CA 90720	Date Extracted:	P/T
	Date Analyzed:	03/22-23/93
	Work Order No.:	93-03-181
Attn: Matthew Walker	Method:	EPA 8020
RE: Evans Transportation/56792	Page 1 of 3	

All concentrations are reported in µg/kg (ppb).

Sample Number: \	Concentration JS-1-14	<u>Det'n Limit</u>
Benzene	ND	5
Toluene	ND	5
Ethylbenzene	ND	5
Total Xylenes	ND	10
Sample Number: \	JS-2-14	
Benzene	ND	5
Toluene	ND	5
Ethylbenzene	ND	5
Total Xylenes	ND	10
Sample Number: \	JS-3-14	
Benzene	ND	5
Toluene	ND	5
Ethylbenzene	ND	5
Total Xylenes	ND	10



Date Sampled:	03/11/93
Date Received:	03/17/93
Date Extracted:	P/T
Date Analyzed:	03/22-23/93
Work Order No.:	93-03-181
Method:	EPA 8020
Page 2 of 3	
	Date Received: Date Extracted: Date Analyzed: Work Order No.: Method:

All concentrations are reported in μg/kg (ppb).

Concentration	Det'n Limit
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Environmental Profiles, Inc. 5480 Katella Avenue, Suite 211 Los Alamitos, CA 90720		Date Sampled: Date Received: Date Extracted: Date Analyzed: Work Order No.:	03/11/93 03/17/93 P/T 03/22-23/93 93-03-181
Attn: Matthew Walker RE: Evans Transportation/56792		Method: Page 3 of 3	EPA 8020
All concentrations are reported in	μg/kg (ppb).		
	Concentration		Det'n Limit
Sample Number: CS1, CS2 Com	posite *		
Benzene	ND		100
Toluene	ND		100
Ethylbenzene Total Xylenes	ND 1790	F	100 200
Sample Number: CS3			
Benzene	ND		5
Toluene Ethylbenzene	ND ND		5 5
Total Xylenes	ND		10

Reviewed and Approved

illiam H. Christensen

Laboratory Operations Manager

ND denotes not detected at indicated detection limit.

Each sample was received by CEL chilled, intact, and with chain-of-custody attached.

^{*} Extracted on 03/22/93.

Date: 3.11.93

Chain-of-Custody

Page ___ of 2_

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Date: 3.11.93

Chain-of-Custody

Page 2 of 2

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(213)493-2190 * * FAX (213)430-5177

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APR 0 6 1993

Health Services Agency
Department of Environmental Health
zardous Materials Management Branc

COUNTY OF RIVERSIDE • HEALTH SERVICES AGENCY



DEPARTMENT OF ENVIRONMENTAL HEALTH

April 21, 1993

Site #92902

DICK G. EVANS DICK G. EVANS TRANSPORTATION PO BOX 1270 PERRIS CA 92572

RE: Former site of Evans Transportation at 1936 Indian Ave. Perris

Dear Mr. Evans,

The County of Riverside, Department of Environmental Health has recently received the laboratory results for soil samples taken from the above referenced site on March 11, 1993. The results were submitted by Mathew Walker of Environmental Profiles, Inc. on April 6, 1993.

The results of the samples taken at the floor and sidewalls of the tank excavation showed contamination levels that warrant no additional remedial action. In a March 30, 1993 letter that accompanied these results, Mr. Walker proposed that the stockpiled soil (approx. 100 tons) with these low levels of contamination be allowed to go to a local landfill to be incorporated as top cover. I advised Mr. Walker to contact the Land Use section of this Department to receive approval for this proposal.

In addition to the stockpiled soil with low level contamination, there were two stockpiles showing elevated levels of petroleum contaminants. This soil must be handled differenly than previously mentioned. The County is currently awaiting a proposed method of treatment/disposal for these stockpiles labeled CS1 and CS2. Please submit this proposal to the County on or before May 21, 1993.

If you have any questions regarding the County's role in the clean up of this site, Please feel free to contact me at (909)654-3878.

Sincerely,

Marc K. Brown

Hazardous Materials Specialist

cc: Mathew Walker, Environmental Profiles

SARWQCB File

COUNTY OF RIVERSIDE, DEPARTMENT OF HEALTH ENVIRONMENTAL HEALTH SERVICES DIVISION HAZARDOUS MATERIALS BRANCH

Page ____ of ___

FIELD LOG

Date MARCH 11, 1993

FACILITY EVANS TRANSFORTATION	PLAN CHECK NUMBER 92902
ADDRESS 1936 INDIAN AVE	CITY TEKKIS
CONTACT PERSON DICK EVANS	TELEPHONE 657-7185
HEALTH PERSONNEL MARC BROWN FIRE PERS	
TEACH TENSORIEL JEAN BROWN	
	· Name
CONFIRMATION SAMPLES WERE TAKEN BY	
MATT WALKER OF ENVIRONMENTAL FROFTES IN	c. C
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WITH DIESEL T-UEL.	
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DEPARTMENT OF ENVIRONMENTAL HEALTH

January 11, 1993

Site# 22202

DICK G. EVANS DICK G. EVANS TRANSPORT 1936 INDIAN AVENUE PERRIS, CA 92571



RE: Remediation proposal for 1936 Indian Ave., Perrie, CA

Dear Mr. Evans,

The County of Riverside Hazardous Materials Branch has received and reviewed the site remediation workplan submitted by Brennan Mahoney and Matthew Walker of Environmental Profiles. Inc. The workplan will be accepted providing the following information is added to the plan:

- * Include the contract statement from TPS describing the final destination of this soil to be treated at their facility.
- * Clarify the methods that will be used to segregate the contaminated soil from that which is considered clean.
- * In place of the proposed use of "Blue Ice" for chilling confirmation field samples, regular ice shall be used in the cooler.

After speaking with Matthew Walker on the telephone, the above requested information was sent via faccimile to this office. Therefore, the plan has been surpted for the scope of work it has explained.

Please notify this office at least five (5) days prior to performing any work at this site. If you have any questions regarding the County's involvement with this site, please feel free to contact this office at (909)654-3878.

Sincerely,

Marc K. Brown

Hazardous Materials

Management Specialist III

CC: Matthew Walker, Environmental Profiles, Inc.

WATER RESOURCES CONTROL BOARD DIVISION OF WATER QUALITY - UST CLEANUP PROGRAM SITE SPECIFIC QUARTERLY REPORT CONTRACTOR NO:33000 THROUGH

92902

SOURCE OF FUNDS:F SUBSTANCE:8006619 :12034

PETROLEUM: Y

SITE NO:

FEDERAL EXEMPT:N

DATE REPORTED :09/08/92

SITE NAME: Evans Transportation ADDRESS:1936

Indian Ave

DATE CONFIRMED:09/28/92

CITY/Z1P:Perris

92571

CATEGORY:R

SITE STATUS

CASE TYPE:U

CONTRACT STATUS: 2

EMERGENCY RESP:

RP SEARCH:

DATE UNDERWAY:09/29/92

DATE COMPLETED:09/29/92

PRELIMINARY ASMNT:U

DATE UNDERWAY:10/05/92

DATE COMPLETED:

REM INVESTIGATION:

DATE UNDERWAY:

DATE COMPLETED:

REMEDIAL ACTION:

DATE UNDERWAY:

DATE COMPLETED:

POST RA MON:

DATE UNDERWAY:

DATE COMPLETED:

ENFORCEMENT ACT: Y

TYPE:1

DATE TAKEN:

LUFT FIELD MANUAL CONSID: 2HSCA

CLOSED:

DATE CLOSED: REMEDIAL ACTIONS TAKEN: CD

DATE EXCAVATION STARTED:

RESPONSIBLE PARTY

RP#1-CONTACT NAME: Dick G. Evans

COMPANY NAME: Dick G. Evans Transport

ADDRESS: 1006 PO BOX Indian Ave

CITY/STATE:Perris 1270

9

CA 92572

PHONE: (714) 244 3221 909 657-7185

RP#2-CONTACT NAME:

COMPANY NAME:

ADDRESS:

CITY/STATE:

PHONE:

RP#3-CONTACT NAME:

COMPANY NAME:

ADDRESS:

CITY/STATE:

PHONE:

RP#4-CONTACT NAME:

COMPANY NAME:

ADDRESS:

CITY/STATE:

PHONE:

UNDERGROUND STORAGE TANK CLEANUP SITE

SITE NAME: EVANS TRANSPORTATION ADDRESS) STREET NUMBER: 1936 STREET: INDIAN AVEST. EMPLOYEE NO: 12 CITY: PERRIS ZIP CODE: 9257/ SUBSTANCE: 8006619 :12034 DATE CONFIRMED: 4 9/28/12 DATE REPORTED: 9/8/92 CATEGORY: R PETROLEUM? Y CASE TYPE: U CONTRACT STATUS: 2 FUND: F FED EXEMPT? N DATE BEGIN: 9/29/92 RP SEARCH U .: DATE END: PRELIM ASSESSMENT : DATE END: DATE BEGIN: REMEDIAL INVESTIG .: DATE BEGIN: DATE END: DATE END: DATE BEGIN: REMEDIAL ACTION : POST REMED MONITOR: DATE BEGIN: DATE END: DT EMERG RESP: . ENF ACTION? Y TYPE:/ DT ACTION:

UNDERGROUND STORAGE TANK CLEANUP SITE - SCREEN #2

DATE LAST CORSP: 8/10/92	CASE CLOSED:	DATE CLOSED:
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REMED ACTION: CD	SUP DIST: 3	CAP EXTEN EXP:

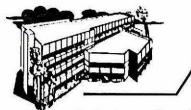
RP CONTACT NAME: DICKG. EVANS RP COST:

RP COMPANY NAME: DICK G. EVANS TRANSPORT RP PHONE: (714) 244-3221

ADDRESS) STREET NUMBER: 1936 STREET: INDIAN AVE

CITY: PERRIS STATE/ZIP: CA 9257/

COMMENT:



COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH Phone:

4065 COUNTY CIRCLE DRIVE, RIVERSIDE, CA 92503 (Mailing Address-P.O. Box 7600, Riverside, CA 92513-7600) FAX (714) 358 4529

October 5, 1992

Site #92-902

DICK G EVANS (OWNER) DICK G EVANS TRANSPORT 1936 INDIAN AVE PERRIS CA 92571

Dear Owner:

RE: Evans Transportation 1936 Indian Ave, Perris CA

It has come to the attention of the Riverside County Department of Environmental Health, Hazardous Materials Branch that an unauthorized release has occurred from the underground storage tank system under your control. The resulting soil groundwater contamination must be handled accordingly.

It is your responsibility under the California Code cof Regulations Title 23 Waters, Division 3, Chapter 16, Article 11 to take corrective action for the unauthorized release at the above referenced site. At this time, a subsurface investigation must be conducted to delineate the lateral and vertical extent of soil contamination and determine the impact on groundwater, if applicable. Based on the results of this investigation, it your responsibility to remediate the adverse effects of the unauthorized release.

Please be certain that you and your contractor(s) have appropriate licenses and permits necessary to perform this work, such as a C-57 for well drilling, County of Riverside well permits, South Coast Air Quality Management District permits, Copies of these documents should be available inspection by County personnel on request. Results of investigations must be submitted to this office in the form of technical reports prepared by a qualified professional who registered as an engineer or geologist in the State California.

Prior to conducting any work at the site, a detailed workplan must be submitted and accepted by this office. The workplan must be received on or before November 5, 1992.

Page 2 October 5, 1992 Site #92-902

It is also your responsibility under California Code of Regulations Title 23 Water Section 2652(d) to provide at a minimum, a quarterly status report to this office every three (3) months until site investigation and cleanup are complete. The status report should detail any investigative, remedial, or other action taken regarding the site. The status report should include, at a minimum, information listed on the sample quarterly status report form enclosed with this letter. We suggest that you make copies of the report form for use each quarter. The quarterly status report shall be submitted within 15 days of the end of each quarter.

Quarter 1 - January thru March... Submit by April 15 Quarter 2 - April thru June.... Submit by July 15 Quarter 3 - July thru September... Submit by October 15 Quarter 4 - October thru December. Submit by January 15

Failure to provide quarterly status reports in a timely manner may cause the responsible party to be placed in a recalcitrant status due to non-compliance. Recalcitrant responsible parties are not eligible for California Leaking Underground Fuel Tank Clean-Up Funds and may be subject to enforcement action.

Should you have any questions concerning this matter, please contact me at (714) 654-3878.

Sincerely,

Marc Brown

Hazardous Materials Specialist

MB:klh

Enclosures

cc: RWQCB



COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH Phone:

4065 COUNTY CIRCLE DRIVE, RIVERSIDE, CA 92503 (Malling Address-P.O. Box 7600, Riverside, CA 92513-7600) FAX (714) 358-4529

October 5, 1992

site# 92902

DICK G EVANS (OWNER) DICK G EVANS TRANSPORT 1936 INDIAN AVE PERRIS CA 92571

Dear Owner:

RE: Evans Transportaion 1936 Indian Ave, Perris CA

The purpose of this letter is to inform you that County of Riverside, Department of Health, Environmental Health Services Division, Hazardous Materials Branch has entered into an agreement with the State of California Water Resources Control Board to oversee the cleanup and mitigation of contaminated sites resulting from the unauthorized release of hazardous substances from underground storage tanks. The cleanup of these sites is necessary to protect the groundwaters of the state from contamination and to protect the public from exposure from hazardous chemicals.

The oversight program developed by the State and administered by the County is funded by State and Federal monies and is subject to reimbursement by the responsible parties for each specific site. The County will account for time and materials expended at each cleanup site. On a routine basis, the State will be provided with the amounts detailing the time and expenses. The State will then invoice the responsible party for all direct and indirect cost associated with the cleanup of the site.

Enclosed you will find the Notice of Reimbursement. This is the formal notification concerning the reimbursement requirements for the responsible party. If any of the information is incorrect or if you should have any questions, contact this office as soon as possible at (714) 654-3878.

Sincerely,

Marc Brown

May 1 -22

Hazardous Materials Specialist

cc:SWRCB RWQCB

State Water Resources Control Board Division of Clean Water Programs UST Local Oversight Program

NOTICE OF REQUIREMENT TO REIMBURSE

SITE CODE: 92902

DATE FIRST REPORTED: 09/08/92

SITE NAME: EVANS TRANSPORTATION

SUBSTANCE: 6006619

ADDRESS:

1936 INDIAN AVE

PETROLEUM: (X)Yes ()No

CITY/ZIP:

PERRIS CA 92571

RESPONSIBLE PARTY AND/OR CONTACT PERSON: DICK G. EVANS (OWNER) RESPONSIBLE PARTY AND/OR CONTACT COMPANY: DICK G EVANS TRANSPORT

ADDRESS: 1936 INDIAN AVE

CITY/STATE/ZIP: PERRIS CA 92571

The Federal Petroleum Leaking Underground Storage Tank Trust Fund (Federal Trust Fund) provides funding to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks. The Legislature has authorized funds to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks. The direct and indirect costs of overseeing removal or remedial action at the above site are funded, in whole or in part, from the Federal Trust Fund. The above individual(s) or entity(ies) have been identified as the party or parties responsible for investigation and cleanup of the above site. YOU ARE HEARBY NOTIFIED that pursuant to Title 42 of the United States Code, Section 6991b(h)(6) and Sections 25297.1 and 25360 of the California Health and Safety Code, the above Responsible Party or Parties must reimburse the State Water Resources Control Board not more than 150 percent of the total amount of site specific oversight costs actually incurred while overseeing the cleanup of the above underground storage tank site, and the above Responsible Party or Parties must make full payment of such costs within 30 days of receipt of a detailed invoice from the State Water Resources Control Board.

Contract Project Director:

(714) 654-3878

Telephone Number

Add:

Reason:

Delete: ____ Reason:

Change: Reason:

ENVIRONMENTAL PROFILES, INC.

Site Assessments * Remedial Investigation Feasibility Studies * Soil and Water Sample Collection * Compaction Testing

GROUNTS WATER & 40'845

INITE PROEXCAVATION DEPTH - 10' P.65.

VIVES @ 200 Spin Spine W/ MATT WALKER

PROJECT PROPOSAL

SITE REMEDIATION WORK PLAN

Project 56792 Evans Transportation 1936 Indian Avenue Perris, CA 92571

Prepared For: Evans Transportation 1936 Indian Avenue Perris, CA 92571 Attn: Dick Evans

Submitted To:
County of Riverside
Department of Environmental Health
Hazardous Materials Branch
1370 South State St., Suite 115
San Jacinto, 92583
Attn: Marc Brown

November 20, 1992

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4.0 CLOSURE 4
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LIST OF APPENDICES
A - Regulatory Directive B - Previous Laboratory Chemical Analysis Results and Chain of Custody Records C - Health and Safety Plan

Environmental Profiles, Inc.

5480 Katella Avenue, Suite 211, Los Alamitos, CA 90720-2834 * (310)493-2190 * FAX (310)430-5177

Project Name: Evans Transportation

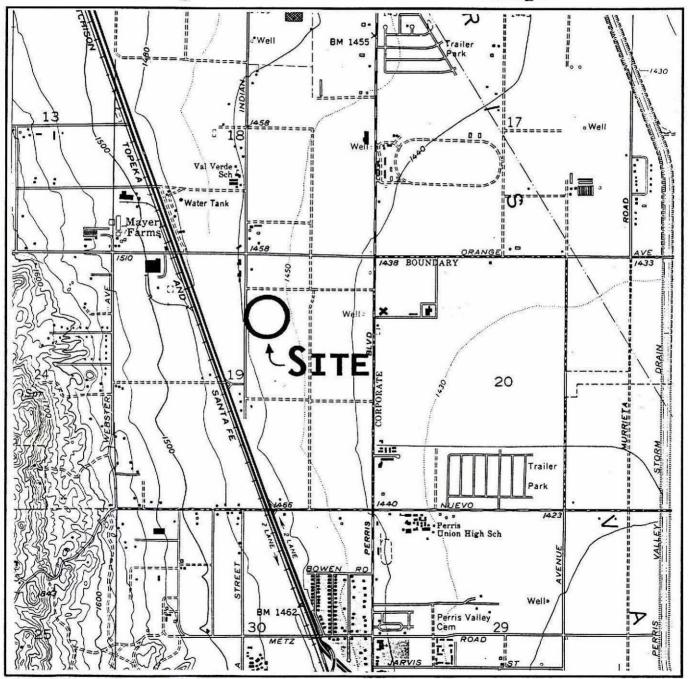
Job#: 56792

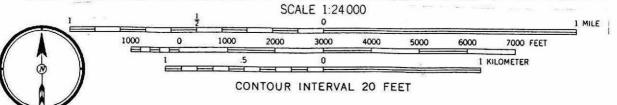
Location: 1936 Indian Avenue

Perris, CA

USGS, 7.5 Minute Series, Perris Quadrangle, Photorevised 1979 Map Source:

Figure<u>Area Map</u>







Environmental Profiles, Inc.

5480 Katella Avenue, Suite 211, Los Alamitos, CA 90720-2834 * * * (213)493-2190 * * * FAX (213)430-5711

Project Name: Evans Transportation Job#:

Job#: 56792

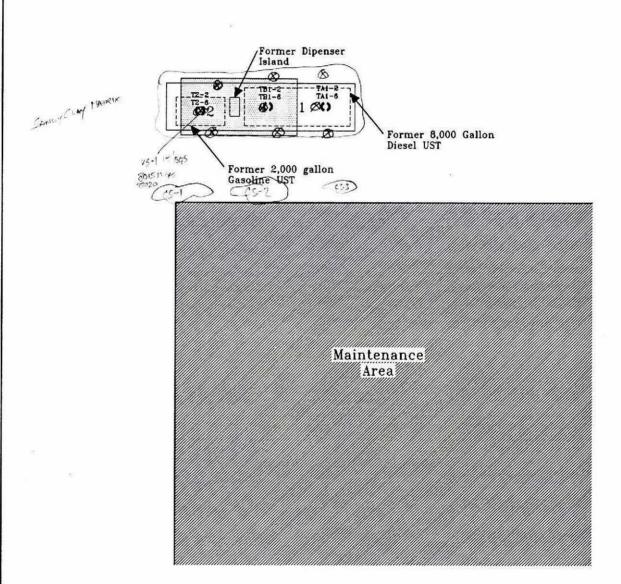
Site Location: 1936 Indian Ave., Perris

Drawing By: Tracy Draper I

Date: December 1, 1992

Engineer: Matthew J. Walker, P.E.

Figure 2 - Site Diagram





Avenue

Indian

LEGEND

1.0 INTRODUCTION

This assessment workplan is being proposed in response to the October 5, 1992 County of Riverside Department of Environmental Health (CRDEH) directive for a site assessment and presents the proposed site remediation activities to be conducted by Environmental Profiles Incorporated (EPI) at Evans Transportation (ET).

2.0 BACKGROUND

ET is located at 1936 Indian Avenue, Perris, California (Figure 1). ET had one 8,000 gallon diesel tank and one 2,000 gallon gasoline tank located at the northern portion of the site (Figure 2). On August 10, 1992 both underground storage tanks were removed by D.L. Wiest General Construction. At the time of tank removal soil samples were taken at 2 feet and 6 feet below the bottoms of both tanks.

Results from laboratory chemical analysis of those samples indicated that attenuation of soil contamination appears to occur at approximately 7 feet below the previous location of the bottom of the tanks. Laboratory chemical analysis results and chain of custody records are presented in Appendix B.

3.0 SCOPE

3.1 General

The October 5, 1992 CRDEH directive requested that a subsurface investigation be conducted to delineate the lateral and vertical extent of soil contamination and determine the impact on ground water, if applicable. Results from soil samples taken at the time of tank removal indicate that the extent of vertical and lateral soil contamination may be minimal and can be identified during over-excavation activities.

Depth to groundwater is estimated to be 40 feet below grade surface (bgs) and will be verified at time of overexcavation by information from local off site wells.

EPI will provide environmental professional support for the following scope of work:

- Health and Safety Plan
- Excavation
- Soil Treatment
- Verification Sampling
- Report of Findings

3.2 Health and Safety Plan

This section presents the health and safety procedures that are intended to guide field activities at the ET property. The provisions of this plan apply to EPI employees and

Mr. Dick Evans November 20, 1992 Page 2

subcontractors. Employees of federal, state and local agencies are expected to observe the safety rules and regulations established by their respective organizations in addition to the requirements of this document. A complete health and safety plan is presented in Appendix C.

3.3 Excavation

Site excavation activities will be directed by an EPI engineer or soil scientist. EPI anticipates that an estimated 50 cubic yards (approximately 75 tons) of contaminated native soil will have to be excavated from the former underground storage tank area to sufficiently remove the diesel and gasoline contaminated soil. The approximate area of soil to be excavated is shown on the site diagram (Figure 2) and the total depth of the excavation is expected to be less than ten feet (bgs).

Contaminated soil will be removed by a backhoe and segregated based to contaminant concentration. Excavation activities will include the following:

- emissions monitoring in accordance with Air Quality Management Rule 1166.
- site verification sampling
- regulatory interface
- stockpiling and covering of soil at pre-determined locations

3.4 Soil Treatment

Contaminated soil will be transported upon removal by truck to Thermal Process Systems (TPS) as a non hazardous material for recycling as roadbase. TPS is a fully permitted resource recovery facility able to treat and recycle hydrocarbon contaminated soils. Based on all previous laboratory data the estimated amount of soil to be removed is considered acceptable for treatment under the provisions of the TPS permit for re-cycling activities.

3.5 Verification Sampling

During the assessment excavation approximately six (6) confirmation end point soil samples will be collected from selected locations on the excavation bottom and sidewalls. Laboratory chemical analysis of these soil samples will be utilized to confirm contaminate concentration end points in the excavation.

Soil samples will be retrieved from the backhoe bucket utilized for the excavation. Undisturbed soil samples will be retrieved from the backhoe bucket utilizing a drive tube push sampler. At least one sample will be taken at a depth of five feet below the deepest contamination to verify that all contamination is removed. Contaminated soil will be removed until total petroleum hydrocarbon (TPH) clean up levels of 100 ppm are reached.

How the Exercise Like

Mr. Dick Evans November 20, 1992 Page 3

Soil samples for potential chemical analysis will be monitored for hydrocarbon odors and volatile organic vapors using a photoionization detector (PID) equipped with a 10.2-electron-volt lamp and calibrated to an isobutylene standard. Typically, the soil samples with the highest PID readings will be submitted for chemical analysis. PID readings and hydrocarbon odors detected will be recorded and pertinent geologic and hydrogeologic aspects of the soils will be described by an EPI engineer of geologist.

Following the collection, description, and monitoring of the soils, the soil samples selected for laboratory chemical analysis will be removed from the drive tube sampler, sealed at both ends with Teflon lined plastic end caps, labeled, and immediately placed in a chilled field cooler with blue ica. This procedure will be followed to preserve the soil sample integrity and to minimize potential volatilization of the samples selected for possible chemical analysis.

3.6 Laboratory Chemical Analysis

All soil samples will be transported and submitted in a chilled state and under chain of custody protocol to a State of California Department of Health Services certified analytical laboratory for chemical analysis of total petroleum hydrocarbons (TPH), as gasoline and diesel, utilizing EPA Method 8015 Modified and benzene, toluene, ethylbenzene, and xylenes (BTEX) utilizing EPA Method 8020.

Laboratory detection limits for TPH using modified EPA Method 8015 as gasoline will be 1 mg/kg, and 10.0 mg/kg for TPH as diesel. Detection limits for BTEX using EPA Method 8020 will be 0.05 mg/kg. Results of the chemical analysis will appear in table form and a copy of the lab results and chain of custody will be presented in an Appendix.

3.7 Report

After verbal approval to close the site a report of findings will be generated for CRDEH. This report will be inclusive of all graphics, sample results, scrap receipts and certificate of destruction for the soil. A draft will be submitted for review prior to final submittal.

Jet-

Mr. Dick Evans November 20, 1992 Page 4

4.0 CLOSURE

Should you have any further questions or requirements regarding this transmittal please call at 310-493-2190 between the hours of 8:00 a.m and 5:00 p.m.

Sincerely,

Brennan Mahoney Soil Scientist

Matthew J. Walker

California Civil Engineer 37369

MA

6.30-91

APPENDIX A REGULATORY DIRECTIVE



COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

4065 COUNTY CIRCLE DRIVE, RIVERSIDE, CA 92503 (Mailing Address-P.O. 90x 7600, Riverside, CA 92513-7600) FAX (714) 358-4529

October 5, 1992

Site #92-902

DICK G EVANS (OWNER) DICK G EVANS TRANSPORT 1936 INDIAN AVE PERRIS CA 92571

Dear Owner:

RE: Evans Transportation 1936 Indian Ave, Perris CA

It has come to the attention of the Riverside County Department of Environmental Health, Hazardous Materials Branch that an unauthorized release has occurred from the underground storage tank system under your control. The resulting soil and/or groundwater contamination must be handled accordingly.

It is your responsibility under the California Code of Regulations Title 23 Waters, Division 3, Chapter 16, Article 11 to take corrective action for the unauthorized release at the above referenced site. At this time, a subsurface investigation must be conducted to delineate the lateral and vertical extent of soil contamination and determine the impact on groundwater, if applicable. Based on the results of this investigation, it is your responsibility to remediate the adverse effects of the unauthorized release.

Please be certain that you and your contractor(s) have all appropriate licenses and permits necessary to perform this work, such as a C-57 for well drilling. County of Riverside well permits, South Coast Air Quality Management District permits, etc. Copies of these documents should be available for inspection by County personnel on request. Results of all investigations must be submitted to this office in the form of technical reports prepared by a qualified professional who is registered as an engineer or geologist in the State of California.

Prior to conducting any work at the site, a detailed workplan must be submitted and accepted by this office. The workplan must be received on or before November 5, 1992.



COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF PUBLIC HEALTH

4065 COUNTY CIRCLE DRIVE, RIVERSIDE, CA 92503 (Molling Address-P.O. Box 7600, Riverside, CA 92513-7600). FAX (714) 358-4529

October 5, 1992

site# 92902

DICK G EVANS (OWNER) DICK G EVANS TRANSPORT 1936 INDIAN AVE PERRIS CA 92571

Dear Owner:

RE: Evans Transportaion 1936 Indian Ave, Perris CA

The purpose of this letter is to inform you that County of Riverside. Department of Health, Environmental Health Services Division, Hazardous Materials Branch has entered into an agreement with the State of California Water Resources Control Board to oversee the cleanup and mitigation of contaminated sites resulting from the unauthorized release of hazardous substances from underground storage tanks. The cleanup of these sites is necessary to protect the groundwaters of the state from contamination and to protect the public from exposure from hazardous chemicals.

The oversight program developed by the State and administered by the County is funded by State and Federal monies and is subject to reimbursement by the responsible parties for each specific site. The County will account for time and materials expended at each cleanup site. On a routine basis, the State will be provided with the amounts detailing the time and expenses. The State will then invoice the responsible party for all direct and indirect cost associated with the cleanup of the site.

Enclosed you will find the Notice of Reimbursement. This is the formal notification concerning the reimbursement requirements for the responsible party. If any of the information is incorrect or if you should have any questions, contact this office as soon as possible at (714) 654-3878.

Sincerely.

Marc Brown

1 - Fr

Hazardous Materials Specialist

cc:SWRCB RWQCB

- HEALTH CENTERS .

BANKING-306F Remony Shoot, Benning, CA 82201 + BLYTHE-283 North Broadway, Bythe, CA 82225 + CASA BLANCA-7240 Marguestis, Americia, CA 82301 + COYCHA-605 South Buston Yesle,
Carona, CA 91720 + HEMET-960 North State Shoot, Hemat, CA 82530 + HONO-45-200 Clade Shoot, India, CA 92201 + LAKE ELSINORE-30195 Fineer Drive, Lake Elsinore, CA 92530 + FALM
SPRINGS-3111 Tatepitz-McCallaru, Pain Springs, CA 92202 + PEPRINGS-227 North To Street, Parts, CA 92570 + RAVERSIDE-1680 Lindon Street, Physiology, CA 92607 + JURUPA-6416 Minutes Sweet,
Physiology, CA 92600 + TEMECUAA-41000 Classity Contact Ories, Tomazalia, CA 92601

Page 2 October 5, 1992 Site #92-902

It is also your responsibility under California Code of Regulations Title 23 Water Section 2652(d) to provide at a minimum, a quarterly status report to this office every three (3) months until site investigation and cleanup are complete. The status report should detail any investigative, remedial, or other action taken regarding the site. The status report should include, at a minimum, information listed on the sample quarterly status report form enclosed with this letter. We suggest that you make copies of the report form for use each quarter. The quarterly status report shall be submitted within 15 days of the end of each quarter.

Quarter 1 - January thru March.... Submit by April 15 Quarter 2 - April thru June..... Submit by July 15 Quarter 3 - July thru September... Submit by October 15 Quarter 4 - October thru December. Submit by January 15

Failure to provide quarterly status reports in a timely manner may cause the responsible party to be placed in a recalcitrant status due to non-compliance. Recalcitrant responsible parties are not eligible for California Leaking Underground Fuel Tank Clean-Up Funds and may be subject to enforcement action.

Should you have any questions concerning this matter, please contact me at (714) 654-3878.

Sincepely,

Marc Brown

Hazardous Materials Specialist

MB: klh

--- . .

Enclosures

cc: RWQCB

rev 8/4/92

APPENDIX B PREVIOUS LABORATORY CHEMICAL ANALYSIS RESULTS AND CHAIN OF CUSTODY RECORDS

Date: 8-10-92

1 1 2 2 745

Chain-of-Custody

Page ____ of ____

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32-2 " Diesel	88	11:20					X	æ							
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2-6 " "	8-10	11:50					X	X	X						
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Environmental Profiles, Inc. Date Sampled: 08/10/92 5480 Katella Avenue, Suite 211 Date Received: 08/10/92 Los Alamitos, CA 90720 Date Extracted: 08/10/92 Date Analyzed: 08/11/92

Work Order No.: 92-08-088

on OP/15/1992.

Attn: Matt Walker

Evans Transportation Method: EPA 8015M ______

All total petroleum hydrocarbon concentrations are reported in mg/kg (ppm) using gasoline as a standard.

Sample Number	<u>Concentration</u>	Det'n Limit
TA1-2	ИД	0.25
TA1-6	ND	0.25
TB1-2	38.2	0.25
TB1-6	1.2	0.25
T2-2	131	2.5
T2-6	7.5	0.25

Reviewed and Approved

Christensen

Laboratory Operations

Manager

EPA 8015M is conducted in accordance with the DHS Method for Total Petroleum Hydrocarbons.

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.



Environmental Profiles, Inc. Date Sampled: 08/10/92 5480 Katella Avenue, Suite 211 Date Received: 08/10/92 Los Alamitos, CA 90720 Date Extracted: 08/14/92 Date Analyzed: 08/14/92 Work Order No.: 92-08-088 Attn: Matt Walker RE: Evans Transportation Method: EPA 418.1

All total recoverable petroleum hydrocarbon concentrations are reported in mg/kg (ppm).

Sample Number	Concentration	Det'n Limit
TA1-2	ND	5
TA1-6	ND	5
TB1-2	21700	500
TB1-6	72	5
T2-2	15400	500
T2-6	550	50

Reviewed and Approved

on Uf/1911992.

William H. Christensen Laboratory Operations

Manager

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.



RE: Evans Transportation	Method:	EPA 8020
Attn: Matt Walker	- -	
	Page 1 of 2	
	Work Order No.:	92-08-088
	Date Analyzed:	08/11/92
Los Alamitos, CA 90720	Date Extracted:	P/I
5480 Katella Avenue, Suite 211	Date Received:	08/10/92
Environmental Profiles, Inc.	Date Sampled:	08/10/92

		<u>Concentration</u>	<u>Det'n Limit</u>
Sample Number:	TA1-2		
Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND ND	5 5 5 10
Sample Number:	TA1-6		
Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND	5 5 5 10
Sample Number:	TB1-2		
Benzene Toluene Ethylbenzene Total Xylenes		ND 91 239 752	5 5 5 10
Sample Number:	TB1-6		
Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND 25	5 5 5 10
Sample Number:	T2-2*		
Benzene. Toluene Ethylbenzene Total Xylenes		ND 1610 586 3110	50 50 50 100



Environmental Profiles, Inc.	Date Sampled:	08/10/92
5480 Katella Avenue, Suite 211	Date Received:	08/10/92
Los Alamitos, CA 90720	Date Extracted:	P/T
	Date Analyzed:	08/11/92
	Work Order No.:	92-08-088
	Page 2 of 2	
Attn: Matt Walker	1995 1997 P. CO. 1995 MICHAEL WAS	
RE: Evans Transportation	Method:	EPA 8020

All concentrations are reported in ug/kg (ppb).

	Concentration	Det'n Limit
Sample Number: T2-6		
Benzene	ND	5
Toluene	ND	5
Ethylbenzene	ND	5
Total Xylenes	18	10

Reviewed and Approved

William H. Christensen Laboratory Operations on 88/19/1992.

Manager

* Extracted on 08/10/92.

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.

APPENDIX C HEALTH AND SAFETY PLAN

HEALTH AND SAFETY PLAN

This section presents the health and safety procedures that are intended to guide field activities at the Evans Transportation (ET) property located at 1936 Indian St., Perris, California. The provisions of this plan apply to employees of ET and it's subcontractors. Employees of federal, state and local agencies are expected to observe the safety rules and regulations established by their respective organizations in addition to the requirements of this document. This Health and Safety Plan (H&SP) is intended to provide health and safety procedures for work conducted by EPI.

Project Personnel

Personnel responsible for project safety are the Project Safety Officer (PSO), the Project Manager (PM), and the Site Safety Officer (SSO).

The PSO is responsible for delivering this Plan and any addenda to the PM, and for advising the PM and SSO on health and safety matters. The PSO has the authority to audit compliance with the provisions of this Plan, suspend work or modify work practices for safety reasons, and to dismiss individuals whose conduct on-site endangers the health and safety of others.

The PM is responsible for distributing this Plan to RE field personnel and to an authorized representative of each firm contracted to assist with on-site work. The PM is also responsible for delegation of responsibility to the SSO to implement the provisions of this H&SP and its addenda. Implementation includes review of field personnel's compliance with RE medical examination requirements, training of field personnel involved with the project, provision for the specified safety equipment, and submittal of the health and safety documents to the PSO. The authority of the PM is the same as that of the PSO.

The SSO is responsible for the on-site implementation of this site H&SP. The SSO's responsibilities include:

- 1) Maintaining safety equipment supplies
- 2) performing air quality measurements as required
- 3) directing decontamination operations and emergency response operations
- 4) setting up work zone markers and signs if such zones are specified in the site safety plan
- 5) reporting all accidents, incidents, and infractions of safety rules and requirements to the PM and the PSO.

The SSO has the authority to suspend work any time that he/she considers the provisions of the site safety plan inadequate to provide a working environment conducive to worker safety. The SSO is to inform the PM of individuals whose on-site presence jeopardizes their health and safety or the health and safety of others.

Project Description

The description of work to be conducted is described in the workplan prepared by EPI. The workplan includes the following types of activities:

• Excavation and loading of hydrocarbon contaminated soil into hazardous waste hauling registered end dump trucks.

Job Hazard Analysis

1) Hazardous Chemicals Reported at the Site

Based on prior experience and the laboratory results of chemical analysis of samples taken at the site the following potential hazardous materials may be encountered during the field work at the site:

- 1. Gasoline
- 2. Diesel
- 3. Cyclohexane
- 4. Hexane
- Benzene
- 6. Toluene
- 7. Ethylbenzene
- 8. Xylenes

Table C-1 lists these chemicals along with exposure limits and exposure routes.

2) Dermal Exposure Hazard

Contact of sufficient duration to cause significant absorption of toxic components is judged to be highly unlikely. Repeated daily or prolonged contact with excavation spoils, however, could result in defattening of the skin and can, over a long period of time, lead to irritation and dermatitis. For this reason direct skin contact with spoils shall be avoided by wearing protective gloves. However, if contact does occur, the exposed area shall be washed and rinsed thoroughly.

3) Explosion Hazard

Elevated vapor concentrations may be present which could be sources for explosion. Caution must be taken to prevent sources of ignition such as cigarettes, open flames and electrical motors and related items which may not be explosion proof, within the restricted zone, and around the sampling ports, and the air outlets.

Activity Hazard

1) Excavating Procedures

A large backhoe will be in motion on site. Potential for being struck by moving machinery is present.

2) Noise Hazard

During start-up and operation of excavating and loading operations, the potential exists for exposure to excessive noise. Permanent hearing loss is due to the intensity and frequency distribution of the noise, the time pattern and duration of exposure, and individual

susceptibility. Sound level (noise) is measured in decibels (DBAS). The Threshold Limit Values for noise exposure is 85 DBAS for an 8-hour duration and 90 DBAS for a 4-hour duration.

3) Heat Stress Hazard

When temperatures exceed 70°F, take frequent breaks in a shaded area. Unzip or remove coveralls during breaks. Have cool water or electrolyte replenishment solution available. Drink small amounts frequently to avoid dehydration. Count the pulse rate for 30 seconds as early as possible in the rest period. If the pulse rate exceeds 110 beats per minute at the beginning of the rest period, shorten the work cycle by one-third.

General Health and Safety Requirements

1) Medical Clearance and Monitoring

All project personnel who may be required to wear respirators must provide evidence that they have been cleared by a physician to do so. All full-time employees of EPI are to be active participants in the EPI Medical Surveillance Program.

2) Safety Orientation Meeting

All field personnel (from EPI and its subcontractors) must attend a safety orientation meeting before commencing the field work. The meeting will be scheduled and conducted by the PM or the SSO. The meeting will include distribution of the H&SP to each field person covered by this Plan, presentation of the H&SP, and signature of the waiver by each person covered by this Plan.

3) Safety Training

Under 29CFR 1910.120(e), all field personnel are to have passed 40-hours of health and safety training course and, if necessary, 8-hours of supervisory training.

4) Work Zone

A restricted access work zone will be maintained to a distance of approximately 25-feet from each work area. Protective clothing and equipment, as described below in Subsection 5.4, are to be worn by all personnel working within the restricted zone. The restricted zone is to be delineated by fence barriers and/or caution tape. A designated decontamination zone will be established for clothing change and disposable clothing storage.

Protective Equipment and Clothing - Level C

1) Levels of Protection

This proposal is based upon Level D personnel protection measures. Should the consultant decide site conditions warrant more cautious or stringent safety precautions, he/she will automatically implement a higher degree of safety (Level C). If the outlined scope of work cannot be completed in Level D conditions, the consultant will notify the client in writing of the more stringent safety conditions.

LEVEL D -Coveralls, safety vests, hard hats, eye protection, gloves, boots

LEVEL C -TYVEK coveralls, gloves, air purifying respirator LEVEL B -TYVEK coveralls, double gloves, self-contained air

2) Equipment Required for Field Personnel

- Hard hat:
- Safety goggles or glasses;
- Hooded coveralls (disposable);
- Disposable over-boots (waterproof with steel toes);
- Gloves (latex and/or nitryl).

3) Equipment Required to be Available On Site During Excavation/Loading Operations

- One respirator per person (half-mask with disposable organic vapor-dust/mist cartridges);
- Earplugs for each field person;
- First-aid kit with eye wash;
- Construction tape and barriers to delineate work zone:
- A vehicle, with keys in the ignition, must be kept on-site when personnel are
 working for the transport of <u>slightly</u> injured personnel to the hospital.
 Severely injured personnel <u>MUST ONLY</u> be transported by paramedics;
- Fire extinguisher(s) in site vehicle(s) and in work zone(s).

4) Supplied Air Respirator Usage

Supplied air respirator use is not applicable at this site.

5) Earplug Usage

The PSO and/or the PM is responsible for deciding if earplug use should be routine or based on noise monitoring measurements. Consistent noise level readings in excess of 85 DBAS will be used to implement hearing protection controls. The subcontractor is responsible for providing earplugs for their employees.

6) Buddy System

All field personnel are to work with another person at the site. The subcontractor's representative can serve as the second person while the work is being conducted in the field. Under no circumstances are field personnel to work alone at the site while conducting field activities.

VOC Monitoring

The VOC concentration (as measured by the PID) in the breathing zone of the individual working closest to the vapor source must be monitored. Respirators must be donned if the concentration averages 10 ppm above background levels. Work must stop if the concentration averages 10 ppm above background levels and the procedures described in Subsection 5.4.3 are to be followed prior to restarting the job operations.

Noise Level Monitoring

Noise will be monitored during operations to assess if levels are below recommended exposure limits. This will be accomplished by using a noise level meter or similar instruments. A monitor will be placed in an area where the potential for noise exposure may be greatest. The monitor may be placed on personnel directly exposed or in an environment of high potential exposure.

Emergency Response Procedures

1) Physical Injury

In the event of an accident resulting in physical injury, apply emergency first aid only and call paramedics. Severely injured personnel are to be transported only by paramedics and/or by ambulance personnel. At the hospital, a physician's attention is mandatory regardless of how serious the injury appears. The PSO and the PM are to be notified by the SSO as soon after the injury as practical regarding the nature of the accident. A written report is also to be prepared by the SSO.

2) Emergency Telephone Numbers

Fire Department	911
Police Department	911
Paramedics	911

Work Site Address

Evans Transportation 1936 Indian St. Perris, California 92571

3) Emergency Room/Address and Route

Emergency Room/

Address:

Christian Hospital Medical Center

2224 Ruby Dr. Perris, CA

• Telephone: (714) 657-7381

Route:

North on Indian St. (approximately 1/8 mile)

East on Arnold (approximately 1/2 mile)

South on Perris Blvd. (approximately 1/8 mile)

East on Lemon St. 1/4 mile North on Medical Center Dr.

Christian Hospital Medical Center on east side

-or-

Route:

South on Indian St. (approximately 1/2 mile) East on Citrus Ave. (approximately 1 mile)

North on Medical Center Dr. (approximately 1/4 mile)

Christian Hospital Medical Center on east side

4) Project Personnel

Project Manager - Matt Walker

Project Safety Officer - Matt Walker

Site Safety Officer - Brennan Mahoney

Field Personnel - Brennan Mahoney and Matt Walker

Subcontractor

(To be designated prior to commencement of work.)

Table 1 - Exposure Limits & Routes

<u>Name</u>	Description	Exposure Limit	Pathways
Gasoline Benzene Cyclohexane Ethylbenzene Hexane	Colorless to red liquid Colorless liquid w/aromatic odor Colorless liquid w/mild, sweet odor Colorless liquid w/aromatic odor Colorless liquid w/gasoline-like odor	300 ppm (ACGIH) 10 ppm (OSHA) 300 ppm (OSHA) 100 ppm (OSHA) 500 ppm (OSHA)	inh, ing, con inh, ing, con inh, ing, con inh, ing, con
Toluene Xylenes	Colorless liquid w/aromatic odor Colorless liquid w/aromatic odor	200 ppm (OSHA) 100 ppm (OSHA)	inh, ing, con inh, ing, con

inh = Inhalation

ing = Ingestion

con = Skin and/or Eye Contact

abs = Absorption

The following people have attended the Health and Safety Orientation meeting given at the California Club facility for excavation and loading of gasoline contaminated soils:

<u>Name</u>	Company	<u>Date</u>
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RECEIVED

DEC 07 1992

Health Services Agency
Department of Environmental Health
'azardous Materials Management Branch

ENVIRONMENTAL PROFILES, INC.

Site Assessments * Remedial Investigation Feasibility Studies * Soil and Water Sample Collection * Compaction Testing

November 30, 1992

County of Riverside
Department of Environmental Health
Hazardous Materials Branch
1370 South State St., Suite 115
San Jacinto, CA 92583
Attn: Mr. Marc Brown

Re: Evans Transportation 1936 Indian Ave, Perris CA

Mr. Brown:

Attached is a workplan for site remediation activities to be conducted by Environmental Profiles, Inc. at Evans Transportation, 1936 Indian Ave, Perris, CA.

Should you have any further questions or requirements regarding this transmittal please call at 310-493-2190 between the hours of 8:00 a.m and 5:00 p.m.

Sincerely,

Brennan Mahoney

Soil Scientist

RECEIVED

DEC 07 1992

Health Services Agency
Department of Environmental Health
1azardous Materials Management Branch

COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS BRANCH

SITE NAME: EVANS TRANSPORT	SITE NUMBER: 92-9/7
SITE ADDRESS: 1936 INDIAN ST.	
DATE: 10/2/12	TIME: 730
CORRESPONDENCE: [] MEETING	[/] TELEPHONE [] OTHER
COUNTY EMPLOYEE: M. BROWN	
CONTACT PERSON:	
ORGANIZATION:	
PHONE NUMBER:	
SUBJECT: PROPOSES FLAN FOR	REMEDIATION TECHNIQUE
SUMMARY: TELETHONE CALL TR	ON MATI WALKER REGARDING
THE POSSIBILITY OF EXCAVATION	N AND TREATMENT OF SOIL
Contrarendation on SITE. SU	668500 HE SIBNIT A WHERE
TOR THE TROPOSED ACTIONS F	CORTINE CANTY'S TEVIEW.
AWATTHE WORK THAN FOR TREELIN	MINARY SITE ASSESSMENT



<u>ENVIRONMENTAL PROFILES, INC.</u>

Site Assessments * Remedial Investigation Feasibility Studies * Soil and Water Sample Collection * Compaction Testing

August 24, 1992

Riverside County Department of Health Services P.O. Box 7600 Riverside, California 92513

attn: Tank Removal Lab Results

Re: Evans Transportation, 1936 Indian Avenue, Perris

On August 10, 1992, the subject site had an 8,000 gallon diesel tank and a 2,000 gallon gasoline tank removed under permit number 92-216. Six soils samples were taken for analysis at two and six feet under the tank invert as directed by the County of Riverside inspector present at the site.

Attached are pertinent documentation for the removal and the laboratory analysis results for the subject site. Samples TA1-2, TA1-6, TB1-2, and TB1-6 were taken under the diesel tank and samples T2-2 and T2-6 were taken under the gasoline tank.

Should you have any further questions or requirements regarding this transmittal please call at 310-493-2190 between the hours of 8:00 a.m and 5:00 p.m.

Sincerely,

Matthew J. Walker

California Civil Engineer 37369

HOM RCRA HAZARDOUS WASTE LIGHTD Additional Descriptions for Monte Lised Above EPA/Other	ne of California—Environment m Approved OMB No. 2050- ase , rint or type. Form des	-0039 (Expires 9-30-94)	ch) typewriter.	See	Instructions	on back	of page	6.	Departm	ent of v Sacrame
To Consequent Nome and Maning Address NETTO AND SIGNS TRUCKING, INC. In IP A B A D Annex Strength of Company Name 8. US EFA ID Number NETTO AND SIGNS TRUCKING, INC. In IP A B A D Annex Strength of Company Name 8. US EFA ID Number 10. US EFA ID Number 11. US DOT Description (including Proper Shipping Name, Hazard Closs, and ID Number) 10. US EFA ID Number 11. US DOT Description (including Proper Shipping Name, Hazard Closs, and ID Number) 11. US DOT Description (including Proper Shipping Name, Hazard Closs, and ID Number) 12. Social Number 13. Social Number 14. Long In It I I I I I I I I I I I I I I I I I						nifest Docum	nent No.	2. Page 1		
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D. Stormer PA/Other Stormer State Above SITE: P36 TAGINA C. Handling Codes for Waste Littled Aboves EPA/Other PA/Other P	G	UAZADBOUG HI	CTE LIQUID	6	*	a la la		-1-1/50		State 271
J. Additional Descriptions for Materials BISTORIES BISTORIES BERNATES WEAR APPROPRIATE PROTECTIVE CLOTHING ENERGY TELEPHONE (714) 999-6855 15. Special Hardling instructions and Additional Information PETROLEUM RECYCYING CAT9839611059 1835 E. 29th STREET 310-395-7431 1779 S. SUTD STREET CAD99452708 SIGNAL HILL, CA 90806 10. GENERATOR'S CERTIFICATIONS, thereby declare that the consent of the consignment are fully and accurately described above by proper thipping name and are packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international lows. If I om a large quantity generator, I certify that I have a program in place to reduce the volume and taxify of water generated to the degree I have determine economically protectable and that I have selected the protectable method of treatment, storage, or disposal currently available to me which minimizes the present whitered to human health and the environment; OR, if I om a small quantity generator, I have made a good faith effort to minimize the present where to human health and the environment; OR, if I om a small quantity generator, I have made a good faith effort to minimize the present where the human health and the environment; OR, if I om a small quantity generator, I have made a good faith effort to minimize the present where the human health and the environment; OR, if I om a small quantity generator, I have made a good faith effort to minimize the present of the control of	N b.	DAZARIANUS SA	SIE LIMITI			90 10 11		1.1.5		State EPA/Other
J. Additional Descriptions for Mather Used Above BD SHINLIBS VEAR APPROPRIATE PROTECTIVE CLOTHING ENERGENCY TRILEPHONE (714) 999-6853 13. Special Handling Instructions and Additional Information PETROLLEUM RECYCYTING CATESOBOLIOS9 1835 E. 29th STREET 319-595-7431 1789 S. SUTO STREET CAD099452708 SIGNAL HILL, CA 90806 10. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and taxicity of wosts generated to the degree I have determine threat to human beach and the environment, CR if I am a small quantity generator, I have made a good faith effort to minimize my wasts generation and selevated management method that I have selected the practicable method of treatment, storage, or disposal currently available to the degree I have determine threat to human beach and the environment, CR if I am a small quantity generator, I have made a good faith effort to minimize my wasts generation and selevated management method that it available to me and that I can afford. Signature 1 J. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name 1 Signature 2 J. Discrepancy Indication Space	A C.			V. 364						State
J. Additional Descriptions for Matter Listed Above ED BRINTE WEAR APPROPRIATE PROTECTIVE CLOTHING EMERGENCY TREPTORE (714) 999-6855 15. Special Handling Instructions and Additional Information PETROLEUM RECYCYING CAT988611859 1835 E. 29th STREET 318-595-7431 1799 S. SUTD STREET CAD899452708 SIGNAL HILL, CA 98806 10. GENERATOR'S CERTIFICATION: I hereby declare that the content of the consignment are fully and accurately described above by proper shipping name and are packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the evulume and toxical currently outlable to me which minimizes the present threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and selewater management method that is available to me and that I can alford. 2. Signature 19. Discrepancy Indication Space 20. Facility Owner or Operanar Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	R d.					111				States: 2
15. Special Handling Instructions and Addinonal Information PETROLEUM RECYCYING CAT989611659 1835 E. 29th STREET 310-595-7431 1709 S. SUTO STREET CAD99452708 SIGNAL HILL, CA 908066 LOS ANGELES, CA 98023 310-869-9667 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I tentify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined the seconomically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present of the feature management method that is available to me and that I can afford. Printed/Typed Name 17. Transporter I Acknowledgement of Receipt of Materials Printed/Typed Name 18. Transporter I Acknowledgement of Receipt of Materials 19. Discrepancy Indication Space 20. Facility Owner or Operanor Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					٠	1,1				EPA/Office
PETROLEUM RECYCYING CAT880611659 1835 E. 29th STREET 310-595-7431 1709 S. SUTO STREET CAD899452708 SIGNAL HILL, CA 90806 LOS ANGELES, CA 90023 318-869-9667 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and selection waste management method that is available to me and that I can afford. Printed/Typed Name 17. Transporter I Acknowledgement of Receipt of Materials Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name 19. Discrepancy Indication Space 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	J. Additional Descrip BO SHOKE WEAR API EMERICIEM	TRIS PROPRIATE PROT	ECTIVE CLO	THING P	136 Ind 2005, 1		K. Handl	ing Codes for Was	be listed Al	
packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined on the conomically practicable and that I have selected the prochable method of treatment, storage, or disposal currently available to me which minimizes the present of the tot to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and selected management method that is available to me and that I can afford. Byinted/Typed Name 17. Transporter I Acknowledgement of Receipt of Materials Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name 19. Discrepancy Indication Space 19. Discrepancy Indication Space 19. Discrepancy Indication of receipt of hazardous materials covered by this manifest except as noted in Item 19.	PETROLEI 1835 E.	N RECYCYING 29th STREET	CAT0800110 310-595-74	31	1700 S. S	דב פדט	REET	The state of the s		
economically practicable and that I have selected the prochable method of freatment, storage, or disposal currently available to me which minimizes the present of threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and selected the printed/Typed Name IT. Transporter I Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month De DISC. 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month De DISC. 19. Discrepancy Indication Space	16. GENERATOR'S packed, market	CERTIFICATION: I hereby I, and labeled, and are in a	y declare that the con all respects in proper	tents of the cor condition for tr	nsignment are fully ansport by highwa	and accurat y according	ely described to applicable	above by proper federal, state and	shipping nar internationa	ne and are cl I laws.
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Printed/Typed Name Signature Month D 19. Discrepancy Indication Space 19. Discrepancy Indication Space 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	Primad/Typed Name RICHAL	D) LUCET	20	Signature	ih	Le	uca	حر.	D'i	SI/1
A C 1 L 20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.			or materials	Signature					Mo	nth Day
	F	ation Space								
			receipt of hazardous			est except as	noted in Iter	m 19.	Мо	nth Day



Environmental Profiles, Inc.

5480 Katella Avenue, Suite 211

Los Alamitos, CA 90720

Date Extracted:

Date Analyzed:

08/10/92

Date Extracted:

08/11/92

Work Order No.: 92-08-088

Page 2 of 2

Attn: Matt Walker

RE: Evans Transportation Method: EPA 8020

All concentrations are reported in ug/kg (ppb).

Concentration Det'n Limit

Sample Number: T2-6

Benzene ND 5
Toluene ND 5
Ethylbenzene ND 5
Total Xylenes 18 10

Reviewed and Approved

William H. Christensen

on 68/19 /1992.

Laboratory Operations

Manager

* Extracted on 08/10/92.

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.



Environmental Profiles, Inc.

5480 Katella Avenue, Suite 211

Los Alamitos, CA 90720

Date Extracted: P/T

Date Analyzed: 08/11/92

Work Order No.: 92-08-088

Page 1 of 2

Attn: Matt Walker

RE: Evans Transportation

Method: EPA 8020

All concentrations are reported in ug/kg (ppb).

			Concentration	Det'n Limit
	Sample Number:	TA1-2		
3	Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND	5 5 5 10
	Sample Number:	TA1-6		
	Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND	5 5 5 10
	Sample Number:	TB1-2		
	Benzene Toluene Ethylbenzene Total Xylenes		ND 91 239 752	5 5 5 10
	Sample Number:	TB1-6		
	Benzene Toluene Ethylbenzene Total Xylenes		ND ND ND 25	5 5 5 10
	Sample Number:	T2-2*		
	Benzene Toluene Ethylbenzene Total Xylenes		ND 1610 586 3110	50 50 50 100



Environmental Profiles, Inc. Date Sampled: 08/10/92 5480 Katella Avenue, Suite 211 Date Received: 08/10/92 Los Alamitos, CA 90720 Date Extracted: 08/10/92 Date Analyzed: 08/11/92 Work Order No .: 92-08-088 Attn: Matt Walker RE: Evans Transportation Method: EPA 8015M

All total petroleum hydrocarbon concentrations are reported in mg/kg (ppm) using gasoline as a standard.

Sample Number	Concentration	Det'n Limit	
TA1-2	ИД	0.25	
TA1-6	ND	0.25	
TB1-2	38.2	0.25	
TB1-6	1.2	0.25	
T2-2	131	2.5	
T2-6	7.5	0.25	

Reviewed and Approved

William H. Christensen Laboratory Operations on OF/15/1992.

Manager

EPA 8015M is conducted in accordance with the DHS Method for Total Petroleum Hydrocarbons.

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.

Muhan

11631 Seaboard Circle, Stanton, CA 90680 • TEL: (714) 895-5494 • FAX: (714) 894-750



ANALYTICAL REPORT

Environmental Duefiles Tra

Environmental Profiles, Inc.

5480 Katella Avenue, Suite 211

Los Alamitos, CA 90720

Date Extracted: 08/10/92

Date Extracted: 08/14/92

Date Analyzed: 08/14/92

Work Order No.: 92-08-088

Attn: Matt Walker

RE: Evans Transportation Method: EPA 418.1

All total recoverable petroleum hydrocarbon concentrations are reported in mg/kg (ppm).

Sample Number	Concentration	Det'n Limit		
TA1-2	ND	5		
TA1-6	ND	5		
TB1-2	21700	500		
TB1-6	72	5		
T2-2	15400	500		
T2-6	550	50		

Reviewed and Approved

Andlan on Cf/ 19/1992.

William H. Christensen Laboratory Operations

Manager

ND denotes not detected at indicated detection limit.

Each sample was received by CEL in a chilled state, intact and with chain-of-custody attached.

	1 2 C	ha	in	-(ot	r_(C	Ľ	18	st	-)(dy	/			Pa	nge/	_ of _/	
Proj. Name:	LAUS PANSPORATION		Proj.#:	UYA							_	-		Tur	n-Aro	und-	Time			-
D 1 4 4 4 4	1936 IMIAN	Market Service	1								outin						*			
	PERMIS CALIFORNIA									o ;	24 hou	irs.								
	Sample Inform	ation		7000								I	ab A	nalys	is		I	ab Us	e Only	
Sample ID	Location/Description	Date	Time	Sou	Water	Alr	No. of Containers	/:	01/	war.	8/		7		Other		200	ved Chilled		
TA2-2	ENd Diesel	8-10	11:00					X	X	X										
TA2-6	u, Al	8-10	11:40					X	X	X										
#B2-2	" Diesel	8-10	4:20					X	X.	X										
TB2-6		8-10	11:25					X	X	X						00				
T2-2	CONTER GAS	8-10	11:35					X	×	メ										40 T
T2-6	n h	8-10	11:50					乂	X	X										
											-				(a)					
Notes/Cor	mments: 'UTLL CALC	OC.	TEZ MAA	16	(m	155		Az	2	_/	tro	Æ.	. TV L				•			
Relinguished by:(Sig	Diest Genaud Construction	- V	Date/Time			ecelved	by:(Sig	nalure)	•		***************************************				-				Date/Time	
Relinquished by: (Sig Company:	gnalure)	- 8/10	Date/Time	Date/Time Received by:(Signature)					2000								Date/Time			
Received by Lab;(Signature)	gnalive) (DD)	-	vi		·			En							les,		i.			

5480 Katella Avenue, Suite 211 Los Alamitos, Ca 90720-2834 (213)493-2190 * * FAX (213)430-5177 COUNTY OF RIVERSIDE, DEPARTMENT OF HEALTH ENVIRONMENTAL HEALTH SERVICES DIVISION HAZARDOUS MATERIALS BRANCH

UNDERGROUND STORAGE TANK PERMIT FOR CLOSURE

TYPE OF PERMIT

Removal	(X)			
Abandonment in Place	()			1333 3 222 4
Temporary Closure	()			TOTAL 3
further corrections of erro mitted for approval if any	additional changes are	tion, plans, or at made by the a its required by	the site. Plans mus oplicant. the local fire depar	t be resub- tment, build-
able for review at the clo		district must be	obtained and shot	no be avail-
Regulations and the appro	at a minimum, comply priate section of the Ca	llifornia Health 8		
REMOVE		2		
	on/Temp. Close	No.	derground storage to	ank(s) at
EVANS TRUCKING	Facility Name	<u> </u>	lo	cated at
1026 TUDIAN	r demty ivani		PRIC	
1936 INDIAN Stre	eet Address		City/Town	alifornia.
Underground tank closur advance. Telephone (7				lays in
Martha Permit Appro	Bahia 8	-3-92 Date	92-216 Plan Check	#

^{*}This Permit for Closure is VALID FOR 90 DAYS from the date of approval. If no reasonable action is taken within that period, the applicant will be required to reapply for a closure permit with all pertinent fees associated.



RIVERSIDE COUNTY FIRE DEPARTMENT

210 WEST SAN JACINTO AVENUE • PERRIS, CALIFORNIA 92370 (714) 657-3183

J. M. HARRIS County Fire Chief

(RCo 26.2)

	APPLICATION FOR E	PERMIT	
To install, alter or remove flammable liquids, flammable			
NAME PL Wiest	GRAPRAL CO.	NSTRUCTION	J (352-2177
NAME P. L. Wiest LOCATION 1936 Indian	~ PERRIS	Ca.	DATE 8-6-92
Permission is requested to:			* ,
INSTALL	ABOVEGRO	UND	PERMANENT
ALTER	UNDERGRO	UND	TEMPORARY
REMOVE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
TO BE INSTALLED BY:			
NAME			PHONE
ADDRESS			
TANK SIZE (GALS.)/SERTAL NO.		TANK SIZE (GALS	S.)/SERIAL NO.
1.G 3000 / 7		3/_	
2. <u>D#000 / 7</u>		4/_	
For the Storage of:			
	OIL	WASTE	LPG
THINNERS	NATURAL GAS	OTHER/	Diesel
To be Used in Connection With	:		
SERVICE .STATION	BULK PLANT	AGRICULTU	RE
INDUSTRIAL	× COMMERCIAL	OTHER	
INSPECTIONS			
DATE	NSPECTOR	GLEN	NEWMAN
Tanks			CHIEF
Product Piping		RIVERSIDE CO.	FIRE DEPARTMENT
Vent Piping		By ///	" I dely
Fill Pipe		Title: TE	n
Final			7/01 01-02
		Paid: <u>A50</u>	568 0-67

COUNTY OF RIVERSIDE, DEPARTMENT OF HEALTH ENVIRONMENTAL HEALTH DIVISION HAZARDOUS MATERIALS MANAGEMENT BRANCH UNDERGROUND STORAGE TANK CLOSURE INSPECTION REPORT



mB

	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Facility Name Dick G. Evans Transport Address 1936 Indian Conta Contractor DL, Weist Health Personnel D. Bair	Plan Check # 92 2/6. Removal Abandonment
I. Temporary Closure	Diagram (not to scale)
Yes No N/A	
1 () () Valid Closure Permit	
2 () () Tank Contents Removed	
3 () () () Witnessed Sticking of Tank(s)	
4 () () () Flammable Vapors Purged	Gaseline Diesel KK Tank*1
5 () () () Tank Filled with Non-Corrosive/ Non-Hazardous Liquid	1. SK Tout P KR Tout !
6 () () () Locks on Fill Caps/ Fill Caps Sealed	
7 () () Product Piping Disconnected	
8 () () () Power Disconnected	
9 () () Vent Pipe Open	
10 (/) () 0 ther	
£	\\\\
II. Removal	Shing.
Yes No N/A	N N
11 (V) () Valid Closure Permit	τ (*)
12 (W () () Tank Triple Rinsed 150gal	
13 (U) () Manifest Available/Number #92	255551
14 (W () () Hazardous Waste Hauler Nuts	Cons
15 () () Destination of Rinsate Demen	no Keulman Cometas
16 () () Witnessed Dry-Icing of Tank(s)	10#/1000 900
17 () () Tank Tags Removed U.L. Serial #('s) <u>45x 26.0</u>	
18 (W() () Destination of Tank(s) AMA	1
19 (U) () () Condition of Tank(s) Rugates	Pater
20 () () Condition of Excavation Sixther	Henry Block Steering
21 (X () () Soil Staining/Odor Black itaini	y, Garage & Diesel Some Ode 1.
22 () () Unauthorized Release form Issued	
23 (.) () Other:	
· · · · · · · · · · · · · · · · · · ·	

III. Abandonment In Place	X.
Yes No N/A	
4 () () () Valid Closure Permit	
5 () () () Tank(s) Rinsed	
6 () () () Manifest Available/Number	
7 () () () Soil Sampling	
8 () () () Tank(s) Filled with Priper Slurry	
9 () () () Piping Removed/Capped	
0 () () (\rightarrow Vents in Place	
1 () () () Indication of Release	
2 () () Notice in Deed	
2 () () Notice in Deed 3 () () () Other	
IV. Soil Sampling	
Yes No N/A	
4 (\mathcal{N} () () Number of Samples $\underline{\omega}$	
5 (V) () () Location of Samples 287 + 687 Fill	Care 113 ch
6 (i) () Samples Sealed/COC	
7 (L) () Soil Tests Requested 418.1 + 527 20 FAPPLE 8 (Y() () Samples to Certified Lab Cal Scien	15 170 M2-P.
8 (V() () Samples to Certified Lab Col Scien	Scaloand Cirk State Ca
9 () () () Other	,
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INSTRUCTIONS

EMERGENCY

Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowiew Road, Sacramento, CA 95832. Copies of the OES report form may be obtained at your local underground storage tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

LOCAL AGENCY ONLY

To avoid duplicate notification pursuant to Health and Safety code Section 25180.7, a designated government employee should sign and date the form in this block. A signature here does not mean that the leak has been determined to pose a significant threat to human health or safety, only that notification procedures have been followed if required.

REPORTED BY

Enter your name, telephone number, and address. Indicate which party you represent and provide company or agency name.

RESPONSIBLE PARTY

Enter name, telephone number, contact person, and address of the party responsible for the leak. The responsible party would normally be the tank owner.

SITE LOCATION

Enter information regarding the tank facility. At a minimum, you must provide the facility name and full address.

IMPLEMENTING AGENCIES

Enter names of the local agency and Regional Water Quality Control Board involved.

SUBSTANCES INVOLVED

Enter the name and quantity lost of the hazardous substance involved. Room is provided for information on two substances if appropriate. If more than two substances leaked, list the two of most concern for cleanup.

DISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the leak.

SOURCE/CAUSE

Indicate source(s) of leak. Check box(es) indicating cause of leak.

CASE TYPE

Indicate the case type category for this leak. Check one box only. Case type is based on the most sensitive resource affected. For example, if both soil and ground water have been affected, case type will be "Ground Water". Indicate "Drinking Water" only if one or more municipal or domestic water wells have actually been affected. A "Ground Water" designation does not imply that the affected water cannot be, or is not, used for drinking water, but only that water wells have not yet been affected. It is understood that case type may change upon further investigation.

CURRENT STATUS

Indicate the category which best describes the current status of the case. Check one box only. The response should be relative to the case type. For example, if case type is "Ground Water", then "Current Status" should refer to the status of the ground water investigation or cleanup, as opposed to that of soil. Descriptions of options follow:

No Action Taken - No action has been taken by responsible party beyond initial report of leak.

Leak Being Confirmed - Leak suspected at site, but has not been confirmed.

Preliminary Site Assessment Workplan Submitted - workplan/proposal requested of/submitted by responsible party to determine whether ground water has been, or will be, impacted as a result of the release.

Preliminary Site Assessment Underway - implementation of workplan.

Pollution Characterization - responsible party is in the process of fully defining the extent of contamination in soil and ground water and assessing impacts on surface and/or ground water.

Remediation Plan - remediation plan submitted evaluating long term remediation options. Proposal and implementation schedule for appropriate remediation options also submitted.

Cleanup Underway - implementation of remediation plan.

<u>Post Cleanup Monitoring in Progress</u> - periodic ground water or other monitoring at site, as necessary, to verify and/or evaluate effectiveness of remedial activities.

Case Closed - regional board and local agency in concurrence that no further work is necessary at the site.

IMPORTANT: THE INFORMATION PROVIDED ON THIS FORM IS INTENDED FOR GENERAL STATISTICAL PURPOSES ONLY AND IS NOT TO BE CONSTRUED AS REPRESENTING THE OFFICIAL POSITION OF ANY GOVERNMENTAL AGENCY

REMEDIAL ACTION

Indicate which action have been used to cleanup or remediate the leak.

Descriptions of options follow:

Cap Site - install horizontal impermeable layer to reduce rainfall infiltration.

<u>Containment Barrier</u> - install vertical dike to block horizontal movement of contaminant.

Excavate and Dispose - remove contaminated soil and dispose in approved site.

Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming).

Remove Free Product - remove floating product from water table.

Pump and Treat Groundwater - generally employed to remove dissolved contaminants.

Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants.

Replace Supply - provide alternative water supply to affected parties.

Treatment at Hookup - install water treatment devices at each dwelling or other place of use.

Vacuum Extract - use pumps or blowers to draw air through soil.

Vent Soil - bore holes in soil to allow volatilization of contaminants.

No Action Required - incident is minor, requiring no remedial action.

COMMENTS - Use this space to elaborate on any aspects of the incident.

SIGNATURE - Sign the form in the space provided.

DISTRIBUTION

- If the form is completed by the tank owner or his agent, retain the last copy and forward the remaining copies intact to your local tank permitting agency for distribution.
- 1. Original Local Tank Permitting Agency
- State Water Resources Control Board, Division of Loans and Grants, Underground Storage Tank Program, P.O. Box 944212, Sacramento, CA 94244-2120
- 3. Regional Water Quality Control Board
- County Board of Supervisors or designee to receive Proposition 65 notifications.
- 5. Owner/responsible party.

ENVIRONMENTAL PROFILES, INC.

Assessments "Remedial investigation Foundatility Studies " Soil and Water Sample Collection * Compaction Testing

FAX Transmittal

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Mr. Dick Evans November 20, 1992 Page 2

subcontractors. Employees of federal, state and local agencies are expected to observe the safety rules and regulations established by their respective organizations in addition to the requirements of this document. A complete health and safety plan is presented in Appendix C.

3.3 Excavation

Site excavation activities will be directed by an EPI engineer or soil scientist. EPI anticipates that an estimated 50 cubic yards (approximately 75 tons) of contaminated native soil will have to be excavated from the former underground storage tank area to sufficiently remove the diesel and gasoline contaminated soil. The approximate area of soil to be excavated is shown on the site diagram (Figure 2) and the total depth of the excavation is expected to be less than ten feet (bgs).

Contaminated soil will be removed by a backhoe and segregated based on contaminant concentration. Filed measurements will be made with an Hnu PID and spoils will be segregated in to apparently clean and apparently contaminated spoils piles. Both spoils piles will have one sample per 25 cubic yards of soil taken for lab analysis. Analysis for TPH and BTEX will be performed on each sample taken.

Excavation activities will include the following:

- emissions monitoring in accordance with Air Quality Management Rule 1166.
- sate verification sampling
- regulatory interface
- stockpiling and covering of soil at pre-determined locations

3.4 Soil Treatment

Contaminated soil will be transported upon removal by truck to Thermal Process Systems (TPS) as a non hazardous material for recycling as roadbase. TPS will stipulate in a contract that material from the site will be used as roadbase upon completion of treatment. TPS is a fully permitted resource recovery facility able to treat and recycle hydrocarbon contaminated soils. Based on all previous laboratory data the estimated amount of soil to be removed is considered acceptable for treatment under the provisions of the TPS permit for re-cycling activities.

3.5 Verification Sampling

During the assessment excavation approximately six (6) confirmation end point soil samples will be collected from selected locations on the excavation bottom and sidewalls. Laboratory chemical analysis of these soil samples will be utilized to confirm contaminate concentration end points in the excavation.

Mr. Dick Evans November 20, 1992 Page 3

Soil samples will be retrieved from the backhoe bucket utilized for the excavation. Undisturbed soil samples will be retrieved from the backhoe bucket utilizing a drive tube push sampler. At least one sample will be taken at a depth of five feet below the deepest contamination to verify that all contamination is removed. Contaminated soil will be removed until total petroleum hydrocarbon (TPH) clean up levels of 100 ppm are reached.

Soil samples for potential chemical analysis will be monitored for hydrocarbon odors and volatile organic vapors using a photoionization detector (PID) equipped with a 10.2-electron-volt lamp and calibrated to an isobutylene standard. Typically, the soil samples with the highest PID readings will be submitted for chemical analysis. PID readings and hydrocarbon odors detected will be recorded and pertinent geologic and hydrogeologic aspects of the soils will be described by an EPI engineer of geologist.

Following the collection, description, and monitoring of the soils, the soil samples selected for laboratory chemical analysis will be removed from the drive tube sampler, sealed at both ends with Teflon lined plastic end caps, labeled, and immediately placed in a field cooler with approximately 20% of the cooler volume occupied by ice. This procedure will be followed to preserve the soil sample integrity and to minimize potential volatilization of the samples selected for possible chemical analysis.

3.6 Laboratory Chemical Analysis

All soil samples will be transported and submitted in a chilled state and under chain of custody protocol to a State of California Department of Health Services certified analytical laboratory for chemical analysis of total petroleum hydrocarbons (TPH), as gasoline and diesel, utilizing EPA Method 8015 Modified and benzene, toluene, ethylbenzene, and xylenes (BTEX) utilizing EPA Method 8020.

Laboratory detection limits for TPH using modified EPA Method 8015 as gasoline will be 1 mg/kg, and 10.0 mg/kg for TPH as diesel. Detection limits for BTEX using EPA Method 8020 will be 0.05 mg/kg. Results of the chemical analysis will appear in table form and a copy of the lab results and chain of custody will be presented in an Appendix.

3.7 Report

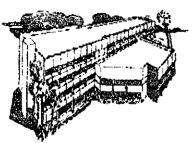
After verbal approval to close the site a report of findings will be generated for CRDEH. This report will be inclusive of all graphics, sample results, scrap receipts and certificate of destruction for the soil. A draft will be submitted for review prior to final submittal.



RECEIVED

JAN 11 1993

Department of Environmental Health
"Zandous Materials Management Branch



COUNTY OF RIVERSIDE

HEALTH SERVICES AGENCY

9851 Magnolia • Riverside, CA 92503

MENNETH B. COHEN Director



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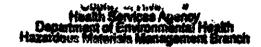
UNDERGROUND STORAGE TANK CLEANUP SITE - SCREEN #2

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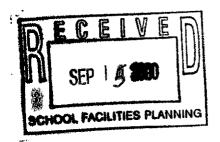


Advanced Environmental Concepts, Inc. is pleased to present the following:

Phase-I Environmental Site Assessment

for

Val Verde Unified School District
Val Verde Elementary School
2656 Indian Avenue
County of Riverside ● Perris, California



This report has been prepared for:

Ms. Sandee Hackett - Facilities Planning Director Val Verde Unified School District

Prepared: August 2000

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Phase I Environmental Site Assessment

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10.3	Riverside County Environmental Health Department Records
10.4	AEC's Former Dispenser Excavation Remediation Workplan
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1.0 EXECUTIVE SUMMARY

On behalf of Ms. Sandee Hackett and the Val Verde Unified School District, Advanced Environmental Concepts, Inc. (AEC) performed a Phase-I Preliminary Site Assessment (PSA) on property known as Val Verde Elementary School in Perris, California. This PSA was performed during April 2000 and includes land presently developed as a public elementary school. This PSA has identified the following recognized environmental conditions at the subject property:

• The school operated two underground storage tanks (USTs) from the early 1970's until their removal in 1993. The capacity of the USTs were 1,000 gallons each and one was diesel, and one was gasoline. The two dispensers were sited on a concrete pad offset from the USTs to the south. The USTs were reported to be in good shape, however, the piping exhibited rust and pitting. Soil contamination was discovered in the pipe trench, and trace hydrocarbon concentrations were detected beneath the USTs.

AEC recommended re-excavation of the tank and piping area and collection of soil samples from the floor and sidewalls. Samples were analyzed for TPH-gasoline, volatile aromatics, and MTBE. (See attached Workplan and Final Excavation Remediation Report.)

 Waste paint, roofing sealant, used batteries, and a 55 gallon drum of PCB laden ballast are stored on wooden pallets in a chain-linked fenced area proximal to the old transportation building.

AEC recommends removal of the waste paints and sealants on a Riverside County approved waste-reduction day. The PCB ballasts were disposed of at Earth Protection Services Inc. (ESPI) on June 28, 2000. (See attached disposal documentation.)

The Val Verde Elementary School is on an Asbestos Surveillance Program. The past inspections
have indicated asbestos containing floor tile in classrooms 43 through 52, and portable classrooms
22 through 27, asbestos containing TSI elbow, pipes, and valves in the boiler room, and tile in the
administration hall entry, multi-purpose kitchen, and multi-purpose room.

AEC recommends continued inspection of the property at 6 month intervals and full re-inspection every three years.

 There were no records indicating that the exterior/interiors of the buildings have been tested for lead based paint.

AEC recommends testing for lead-based paint and the installation of a surveillance and maintenance program.

Small containers of a variety of chemicals including various cleansers, waxes, gasoline, and paints
are located in the custodial closet areas of the school. All of these various cleansers used in cleaning
of the windows, floors, and interiors of the buildings are stored on wooden shelves over cement floors,
or in placarded metal locked cabinets. All of the "hazardous classified" substances are locked in the
custodial closets.

AEC recommends the continued storage of all chemicals in locked cabinets. Also, in case of fire, and to prevent fire department personnel from inhaling hazardous concentrations of burning chemicals, AEC recommends a more thorough documentation of quantity and location of the maintenance materials.

If above started recommendations are completed, AEC then respectfully requests a "no further action" site designation.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this assessment is to identify recognized environmental conditions located at the subject site or adjacent properties which could present material risk of harm to public health or to the environment. Recognized environmental conditions are defined within ASTM Designation E-1527 as the presence or likely presence of any hazardous wastes and/or 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 substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.

2.2 **Special Terms and Conditions**

The information included in this report is intended for use exclusively as a preliminary assessment of potential environmental and human health concerns at the project site. Data was obtained through telephone conversations, personal interviews, public records, public information, general maps and aerial photographs. These services have been rendered by Advanced Environmental Concepts, Inc. (AEC) in accordance with generally accepted practices by professional hydrogeologists and environmental specialists. Because of the limited nature of this investigation, the firm is precluded from providing a warranty, expressed or implied, regarding the presence of hazardous materials that could potentially adversely affect the subject site.

This report is provided with the understanding that it is the responsibility of the owner to convey the information and recommendations contained herein, to the appropriate regulatory agencies, as required. The services performed in the scope of this project are for the sole use of our client. Others who seek to rely on the findings contained within this report have a duty to determine the adequacy of the information presented herein, for their time, location, and intended use.

This assessment has been conducted in accordance with ASTM E 1527 guidelines for scope of work to be contained within Environmental Site Assessments.

2.3 **Limitation and Exceptions of Assessment**

This report presents the results of a Phase-I Environmental Site Assessment conducted by Advanced Environmental Concepts, Inc. (AEC) for Ms. Sandee Hackett on behalf of Val Verde Unified School District (client), on the following property:

> Val Verde Elementary School 2656 Indian Avenue County of Riverside • Perris, California

No other properties were included within the scope of this assessment except as required for the offsite reconnaissance and for the regulatory agency database and file review pertaining to potential sources of offsite recognized environmental concerns. Historical information regarding the subject parcels is limited to review of public documents, interviews with persons knowledgeable with the past and present uses and conditions of the property, and historic mapping and aerial photography review.

2

2.4 **Limiting Conditions and Methodology**

To evaluate the potential presence of recognized environmental conditions, this preliminary investigation was conducted in accordance with ASTM Designation E-1527 and consisted of the following:

- Contacting appropriate regulatory agencies for hazardous materials information concerning the subject site and surrounding areas located within an approximate \(\frac{1}{2} \)-mile radius of the site boundaries. Inquiries were made regarding documentation of: (a) toxic spills; (b) underground storage tanks; (c) the use, storage, generation, and/or disposal of hazardous materials; (d) the presence of disposal wells and/or leach fields, drain fields, and septic systems; and, (e) violations of applicable environmental control standards;
- Conducting interviews and researching historical site usage for information regarding past or present recognized environmental conditions;
- Reviewing selected reports, maps, and aerial photographs for information pertaining to potential sources or visual indications of soil and groundwater contamination;
- Conducting an on-site inspection and off-site reconnaissance to identify visible evidence of the generation, use, storage, release, or disposal of hazardous materials;
- Evaluating investigational findings and the preparation of a detailed report inclusive of findings and recommendations.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The subject property consists of an older vintage existing grade school facility complete with classrooms, a small gymnasium, administrative offices, cafeteria, grass fields, sandy swing and jungle jim play area, paved basketball courts, paved parking areas, modular classroom units, and associated grounds. The site is located at 2656 Indian Avenue in Perris. The elementary school is on the west side of Indian Avenue on a level grade of the valley floor. The school is in a rural setting and is surrounded by farm property to the east, south, and west, and residences to the north. The farm property is planted to commercial sod and is operated by A-G Sod Farms.

3.2 Site and Vicinity Characteristics

Physiographic Setting¹ 3.2.1

The Val Verde Elementary School lies in the central portion of the Perris Plain, within the Santa Ana basin, which covers an area of approximately 2,000 square miles and is part of the Peninsular Ranges Province. Other major features in the area are the Pacific Coastal Plain to the west, the Transverse Ranges (including the San Bernardino and San Gabriel Mountains) and the Mojave Desert to the north, and the San Jacinto Mountains and Colorado Desert to the east.

3

The Perris Plain is a semi-arid, north-south trending alluvial valley bounded by low-lying granitic bedrock on the west and a series of tributary valleys and granitic mountains to the east. The valley floor has a gentle slope of approximately 20 feet per mile in a south-southeasterly direction. Ground surface elevations range from 1,400 to 1800 feet above mean sea level².

The Perris Plain is a broad, nearly flat plain where alluvium is found at the surface. The numerous bedrock hills that interrupt this flat surface are described as erosional remnants of the underlying crystalline basement rocks. The surface of low relief was developed on the crystalline basement material and drainage was typically to the east along the San Jacinto River. Development of this channelized surface was followed by periods of sedimentation. Drainage shifted toward the west and deposition of recent alluvium buried the Perris Surface, forming the relatively flat Perris Plain.

The Perris Plain alluvial deposits are composed of alternating layers of varying amounts of gravel, sand, silt, and clay. Thickness of the alluvium varies between a few feet to over 800 feet.

Groundwater in the Perris Valley is found in the coarse-grained alluvial deposits. These deposits are highly permeable and capable of yielding large quantities of water under unconfined conditions. The groundwater system in the Perris and Moreno valleys is almost completely surrounded by non water-bearing rocks such that the amount of water flowing into, or out of the basin is considered negligible. Natural recharge to the aquifer results primarily from infiltration and precipitation. Artificial recharge occurs near the housing area and Heacock Storm Drain which cause localized groundwater highs which locally affect the groundwater flow direction. Regional groundwater flow generally mimics the topographic gradient, which is to the south-southeast. First unconfined groundwater is generally identified between 50 to 75 feet below ground surface (bgs), however, "perched" water may be found in the valley floor at depths ranging from 10 to 50 feet bgs.

The elementary school site lies between two major fault zones: the Elsinore-Whittier, 13 miles to the southwest; and the San Jacinto, 7 miles to the northeast. The area between the two faults is known as the perris Block, or Perris Plain. These northwest trending fault zones are considered active faults by the California Division of Mines and Geology. Movement along these fault zones is predominately right lateral strike-slip. The area is classified in Seismic Hazard Zone IV and is characterized by areas likely to sustain major damage from earthquakes.

Two major soil associations are present in the area: the Cieneba-Rocky Fallbrook association, and the Monserate-Arlington-Exeter association. The Cieneba-Rocky Fallbrook association is derived from granitic rock, are typically 1 to 3 feet in thickness, have a surface layer of sandy loam to fine sandy loam, are well-drained, and have slopes ranging from 2 to 50 percent. These soils occur on undulating to steep terrain, such as granitic rock uplands and low mountains. The Monserate-Arlington-Exeter association is derived from granitic alluvium, have a surface layer of sandy loam to fine sandy loam, are well drained, and are gently sloping³.

3.3 Description of Structures, Roads, & Other Site Improvements

Val Verde Elementary School was originally constructed in 1959 and consists of three main structures which house classrooms, administrative offices, cafeteria, kitchen, and library. The original main buildings are surrounded by temporary modular classrooms to the south and east. The western portion of the property is developed with the grass and sand playgrounds. The area of the former UST locations is a chain-linked fenced, gravel packed area to the north of the cafeteria building. An old wooden building that used to be transportation, then maintenance and operation headquarters, is within the compound. Also included in this area is waste paint, roofing sealant, old batteries, and an unmarked 55-gallon drum full of fluorescent light ballasts. Paved parking, and drive-through areas are located along the eastern area of the property at the front of the buildings.

3.4 Environmental Liens

No indication of current environmental liens was provided to **AEC** by the user or obtained from any other informational source during this assessment.

3.5 Onsite Water Supply

Val Verde Elementary School is located within the East Municipal Water District. Water for onsite use is supplied to the site by the municipal water system. No onsite domestic or agricultural wells were identified during the site reconnaissance portion of this assessment.

3.6 Current Uses of the Property

The subject property is developed as a public elementary school, and includes an administrative building, classrooms, basketball courts, and grass and sand playing fields.

3.7 Past Uses of the Property

Based on reviews of historical USGS maps and reviews of aerial photographs beginning in 1947, the subject property consisted of undeveloped range and farm land prior to the construction of the present school campus in 1959. No previous industrial development was identified within the limits of the property.

3.8 Current and Past Uses of Adjoining Properties

The site and surrounding areas were principally undeveloped, with sparse rural residential housing. The surrounding area consists of a level valley floor and the area has been used for farming. The adjacent to property to the east, west, and south is planted to commercial grade sod, and to the north are two residences.

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4.0 RECORDS REVIEW

4.1 Standard Federal and State Environmental Record Sources

AEC contracted EDR Environmental Information, Inc.⁴ to perform searches of readily available Federal, State, and Local database information systems for the purpose of identifying known recognized environmental conditions present on nearby properties which have the potential to adversely impact the site being assessed in this study. Information provided by EDR identified one site that is within 1/8 to 1/4 mile from the property that has had a release of gasoline in 1993. The site was signed off on June 17, 1993 and remedial action was not required. AEC attempted to drive to the listed address; however, it was over one mile in distance from the school.

The elementary school was also listed as disposing of 1 ton of empty containers having capacity of 30 gallons, or greater. The Val Verde School District has no record of this disposal.

4.2 Historical Use Information

4.2.1 Aerial Photograph and Historical USGS Map Review⁴

Historical aerial photograph coverage and USGS Map coverage of the site were reviewed in order to evaluate past site usage. No Sanborn Fire Insurance Map coverage is available for this area of Riverside County. Visual observations noted within these photographs and maps are described chronologically as follows:

Map Date: 1947 Quadrangle: Perris Scale: 1:50,000

By 1947, the Atchison, Topeka, and Santa Fe Railroad, State Highway Route 395, Riverside Street, Orange Avenue, Perris Boulevard, and Rider Street were all in place. There were no indications of onsite structures or developments at the time of this map survey. An irrigation water storage reservoir was present on the east side of Riverside Street, across from the east edge of the school property.

Flight Date: 1953 Flyer: Pacific Air Scale: 1"=1,111"

Striated mowing patterns visible on the surface of the subject property at the time of the 1953 aerial survey indicate that the property was under cultivation of alfalfa or dryfarmed grain at this time. An irrigation water storage reservoir and farming compound were present on nearby property along the east side of Riverside Street at this time. No indications of structures or other onsite developments were observed. Adjoining lands on all sides appeared to be cultivated with similar hay or dryfarmed grain at this time. Resolution of visual detail in this photograph is good.

Flight Date: 1967 Flyer: Western Scale: 1"=1,200"

By the time of the 1967 aerial survey, the subject property had been developed as a school with multiple buildings. Adjacent parcels north, east, south, and west remained under agricultural and single-family residential development. Except for the construction of the school facility, no other significant developments or land usage changes were noted. Resolution of visual detail in this photograph is good.

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Flight Date: 1989 Flyer: USGS Scale: 1"=666'

By 1989, nearby property located approximately 1/4 mile northeast of the school site was developed with what appears to be a large commercial warehouse. Adjoining properties east, south, and west remained under agricultural cultivation at this time. A small residential development occupied adjoining property due north of the site at the time of the 1989 aerial survey. Resolution of visual detail in this photograph is moderate.

Flight Date: 1994 Flyer: USGS Scale: 1"=666'

The subject property and surrounding parcels were under similar development as depicted in previous map and aerial surveys. State Highway Route 395 present a short distance to the west of the site was under construction to widen the roadway and provide additional access roads. An additional complex that appears to be a commercial business plaza had been constructed at the northeast corner of Perris Boulevard and Nuevo Road, approximately ½ mile southeast of the school property between 1989 and 1994. No other significant land usage changes or developments were noted. Resolution of visual detail in this photograph is good.

4.2.2 Riverside County Planning and Development Department⁵

The Riverside County Planning and Development Department maintains records of building permits issued for construction undertaken within the Moreno and Perris valleys. These records were researched and contained no information pertaining to the construction of the Val Verde Elementary School, or construction on the property prior to the development of the high school. Review of historic aerial photograph coverage of the site supports the original construction date in the 1959.

4.3 Additional Record Sources

4.3.1 Riverside County Agricultural Commissioner®

The Riverside County Agricultural Commissioner's Office maintains records pertaining to restricted chemical pesticides and/or herbicides registered for application to properties within Riverside County. These files contained no current or past information regarding restricted agricultural chemicals use or storage at the Val Verde Elementary School facility.

4.3.2 Riverside County Department of Environmental Health⁷

The Riverside County Department of Environmental Health (RCDEH) maintains records of underground storage tanks (UST's) and incidents of unauthorized releases of hazardous materials from underground storage tanks at the subject site and surrounding areas. RCDEH records contained no reference to past or present aboveground storage tanks. unauthorized releases of hazardous materials, disposal wells or leach fields pertaining to the site being assessed in this study. RCDEH records contained limited and incomplete information regarding the removal of two 1,000 gallon gasoline and diesel USTs at the subject property. There was hydrocarbon staining in the piping trench, however, the tank emplacements tested "clean". No analytical results were found for the piping trench; however, the analytical results for the samples collected beneath the USTs are included in

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Appendix 10.3. AEC re-opened the UST case in July, 2000 (see attached Workplan and Excavation Remediation Report, Appendix 10.4 and 10.5).

Riverside County Department of Environmental Health also keeps records of Inventory of Hazardous Substances. The review indicates minor quantities of copier toner, duplicating fluid, and household cleansers are used in the daily operation of the school.

4.3.3 California Department of Conservation - Division of Oil & Gas®

No onsite oil or gas wells were identified during the site reconnaissance or within D.O.G. maps reviewed during this assessment.

INFORMATION FROM SITE RECONNAISSANCE AND INTERVIEWS 5.0

5.1 Hazardous Substances in Connection with Identified Uses

Hazardous substances identified at the property during the site reconnaissance include the bulk storage of hazardous materials stored in individual custodial lockers containing small vessels of a wide variety of miscellaneous cleansers, waxes, and paints used during the daily operation and maintenance of the school. These small custodial lockers remain locked at all time.

Also, waste paint and roofing sealant, old batteries, and a 55 gallon drum full of fluorescent light ballasts are stored on wooden pallets in a fenced compound area. There are no provisions for secondary containment for the waste paint and sealant.

5.2 **Unidentified Substance Containers**

There were no unidentified substance containers observed at the site during the site reconnaissance portion of this assessment.

5.3 Storage Tanks

No visual indications of existing above or below ground storage tanks used for past or present hazardous materials storage were identified during the course of this preliminary site assessment.

In 1993 Val Verde removed two USTs from the north side of the school, by the old transportation building. The USTs tested "clean", however, there was visible contamination in the piping trench. The area has been assessed and remediated during July 2000, and a "no further action" letter has been received from the County in August 2000.

5.4 Indications of PCB(s)

Pole-mounted electric transformers were observed on the border of the subject property during the site reconnaissance portion of this assessment. These transformers appeared

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to be in good operational condition with no leakage or staining noted. Regional electric transformers are owned and operated by Southern California Edison (SCE)¹⁰. According to information obtained from SCE, all transformers within the SCE power distribution network suspected of containing PCB's in concentrations exceeding 50 parts per million were removed and replaced by 1987. Manufacture of PCB-containing electric power transformers was discontinued in 1984.

Polychlorinated Biphenol sampling and laboratory analyses is beyond the scope of this preliminary site assessment.

PCB light ballasts were stored in a 55 gallon drum in the former maintenance yard. The drum of light ballasts were removed and disposed for recycling at EPSI's facility on June 28, 2000. (See attached documentation.)

5.5 Indications of Solid Waste Disposal

Solid waste generated at the site is staged in metal bins and transported offsite for disposal by a private rubbish contractor. No indications of illegal dumping were observed within the limits of the property during the site reconnaissance portion of this assessment

5.6 Indications of Waste Water Disposal

Waste waters generated in the sanitary facilities, kitchen facility, and classrooms are discharged into the municipal sewer system.

5.7 Physical Setting Analysis

5.7.1 Designated Wetlands¹¹

Under U.S. Army Corps of Engineers (USACE) regulations, wetlands are defined as "those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Wetlands generally include swamps, marshes, bogs and similar areas such as sloughs, prairie potholes, wet meadows, river overflows, mud flats, and natural ponds.

Based on visual observations made during the site reconnaissance, review of USGS topographic maps, and aerial photography review, the subject property would not be classified as Designated Wetlands Areas. However, in the surrounding the area vernal pools have been identified as well as willow-dominated riparian corridors.

5.8 Any Other Conditions of Concern

5.8.1 Radon¹²

Radon is a colorless, odorless, tasteless, naturally occurring radioactive gas formed by the

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decay of uranium in soil and bedrock. Because uranium and radon occur naturally in varying amounts within rocks and soils found throughout the United States, radon is present in all the air that we breathe. Long-term exposure to elevated concentrations of radon in confined areas has been associated with an increased risk of lung cancer. The present action levels require exposure to concentrations of at least four picocuries/liter (4 pCi/L) of radon over an extended period of time. The State of California Department of Health Services conducted radon surveys across portions of Riverside County, during 1990. These surveys indicate the presence of radon in concentrations between 2 pCi/L to 4 pCi/L within Riverside County.

5.8.2 Asbestos Containing Materials (ACM's)

Asbestos containing materials (AMC's) were commonly used in a wide variety of building products such as roofing shingles, composite siding, linoleum flooring, acoustic ceiling tiles. furnace and water heater exhaust piping and insulation, glues and mastics, stucco, joint compounds, and composite wallboards prior to 1980. ACM's can be divided into material considered friable (easily crumbled or reduced to powder) and nonfriable. Friable ACM's are regulated as hazardous materials due to the elevated long-term risk of developing lung cancer upon respiratory exposure and must be properly removed prior to renovation or demolition of any structure containing these materials. In addition to structures, ACM's have been historically used as "Transite" irrigation piping within many agricultural parcels throughout California. No Transite piping was visually identified during the site reconnaissance portion of this assessment.

The Val Verde Elementary School is on an Asbestos Surveillance Program. The past inspections have indicated asbestos containing floor tile in classrooms 43 through 52, and portable classrooms 22 through 27, asbestos containing TSI elbow, pipes, and valves in the boiler room, and tile in the administration hall entry, multi-purpose kitchen, and multi-purpose room.

AEC recommends continued inspection of the property at 6 month intervals and full reinspection every three years.

Asbestos sampling and laboratory analyses is beyond the scope of this preliminary site assessment.

5.8.3 Lead

According to information published by the United States Department of Housing and Urban Development (HUD), approximately three out of every four pre-1978 buildings contain leadbased paint¹³. Based on the age of construction of the school structures (1959), there is a potential presence of lead-based paint and plumbing components within the onsite buildings.

Lead sampling and laboratory analyses is beyond the scope of this preliminary site assessment.

6.0 FINDINGS AND CONCLUSION

AEC has performed a Phase-I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of: "Property identified as: Val Verde Unified School District, Val Verde

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Elementary School; 2656 Indian Avenue; Perris; Riverside County, California." Any exceptions to, or deletions from this practice are described in Sections 2.2-2.4 of this report. This assessment has revealed the following recognized environmental conditions in connection with the property:

The school operated two underground storage tanks (USTs) from the early 1970's until their removal in 1993. The capacity of the USTs were 1,000 gallons each and one was diesel, and one was gasoline. The two dispensers were sited on a concrete pad offset from the USTs to the south. The USTs were reported to be in good shape, however, the piping exhibited rust and pitting. Soil contamination was discovered in the pipe trench, and trace hydrocarbon concentrations were detected beneath the USTs.

AEC recommended re-excavation of the tank and piping area and collection of soil samples from the floor and sidewalls. Samples were analyzed for TPH-gasoline, volatile aromatics, and MTBE. (See attached Workplan and Final Excavation Remediation Report.)

Waste paint, roofing sealant, used batteries, and a 55 gallon drum of PCB laden ballast are stored on wooden pallets in a chain-linked fenced area proximal to the old transportation building.

AEC recommends removal of the waste paints and sealants on a Riverside County approved wastereduction day. The PCB ballasts were disposed of at Earth Protection Services Inc. (ESPI) on June 28, 2000. (See attached disposal documentation.)

The Val Verde Elementary School is on an Asbestos Surveillance Program. The past inspections have indicated asbestos containing floor tile in classrooms 43 through 52, and portable classrooms 22 through 27, asbestos containing TSI elbow, pipes, and valves in the boiler room, and tile in the administration hall entry, multi-purpose kitchen, and multi-purpose room.

AEC recommends continued inspection of the property at 6 month intervals and full re-inspection every three years.

There were no records indicating that the exterior/interiors of the buildings have been tested for lead based paint.

AEC recommends testing for lead-based paint and the installation of a surveillance and maintenance program.

Small containers of a variety of chemicals including various cleansers, waxes, gasoline, and paints are located in the custodial closet areas of the school. All of these various cleansers used in cleaning of the windows, floors, and interiors of the buildings are stored on wooden shelves over cement floors, or in placarded metal locked cabinets. All of the "hazardous classified" substances are locked in the custodial closets.

AEC recommends the continued storage of all chemicals in locked cabinets. Also, in case of fire, and to prevent fire department personnel from inhaling hazardous concentrations of burning chemicals. AEC recommends a more thorough documentation of quantity and location of the maintenance materials.

If above stated recommendations are completed, AEC then respectfully requests "no further action" site designation.

661/831-1646

7.0 REFERENCES

- 1) <u>Geologic Map of California</u>; State of California Resources Agency, Department of Conservation, Division of Mines and Geology.
- 2) United States Geological Survey 7.5 Series Topographic Quadrangle Map Publications (Perris Quadrangle, 7.5 Minute Series).
- 3) Soil Survey of Orange County and Western Part of Riverside County, California; United States Department of Agriculture, Soil Conservation Service; 1299 Colombia Avenue, Suite E5; Riverside, California 92507; (909) 683-7691.
- 4) EDR Environmental Information, Inc.; 3530 Post Road, Southport, Connecticut, 06490; (800) 352-0500; www.edrnet.com.
- 5) Riverside County Planning and Development Department; 4080 Lemon Street, 2nd Floor, Riverside, California 92501; (909) 955-3200.
- Riverside County Agricultural Commissioner's Office; 4080 Lemon Street, Riverside, California 92501; (909) 955-3000.
- 7) Riverside County Department of Environmental Health; 4065 County Circle Drive, Room 123, Riverside, California, 92513-7600; (909) 358-5055.
- 8) State of California Department of Toxic Substances Control (DTSC); 10151 Croydon Way, Suite #3; Sacramento, California 95827-2106; (916) 324-1788.
- 9) State of California Department of Conservation Division of Oil & Gas; 4800 Stockdale Highway; Bakersfield, California 93309; (661) 322-4031.
- Southern California Edison; P.O. Box 410, Long Beach, California 90802; (310) 491-2391; toll-free calls from southern California: (800) 342-3807; toll-free calls from northern California; (800) 237-7724; toll-free calls from outside California: (800) 828-1913.
- 11) <u>Wetlands Law Tests Government Plan;</u> Gregor I. McGregor, Esq.; Environmental Protection Volume 3, Number 9 November 1992; Stevens Publishing Corporation; 225 North New Road; Waco, Texas 76710; (817) 776-9000.
- 12) <u>California Statewide Radon Survey Screening Results</u>; State of California Department of Health Services; 601 North 7th Street; Sacramento, California 95814; (916) 322-2040.
- United States Department of Housing and Urban Development (HUD); 1615 West Olympic Boulevard; Los Angeles, California; (213)-251-7001.

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS 8.0

Advanced Environmental Concepts, Inc. appreciates the opportunity to provide our professional assistance to Ms. Sandee Hackett and the Val Verde Unified School District on this project. If you have any questions regarding our report or if AEC can be of further service, please call us at (661) 831-1646.

Sincerely,

Advanced Environmental Concepts, Inc.

tered Environmental Assessor II #22017



This report has been technically reviewed by the undersigned

Registered Environmental Assessor #5009

No. 05009

DOC110J

9.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

AEC staff are composed of three primary environmental professionals who perform Preliminary Site Assessments on a routine basis. Qualifications profiles for each of these individuals are provided in the following sections.

Jonathan L. Buck

Mr. Buck received a Bachelor of Science degree in Geology from the University of California, Santa Barbara, in 1981 and was professionally engaged in the petroleum industry in various capacities through 1985. Mr. Buck joined the environmental industry in 1985 and formed Advanced Environmental Concepts Inc. in 1989. Since it's inception, AEC has been a full service environmental consulting firm specializing in Preliminary Site Assessments, UST programs, and soil and groundwater assessment and cleanup programs. Mr. Buck is a State of California Registered Environmental Assessor, Class II (#20017) and has performed numerous PSA's on diverse properties throughout California, Arizona, Oregon, and Washington.

Jennifer K. Chesterfield

Ms. Chesterfield received a Bachelor of Science in Geoscience and Geology from the State University of New York College at Buffalo in December 1992 and has been professionally employed in the environmental consulting industry performing diverse services including Phase I and Phase II assessments since January 1993. She has conducted in excess of 300 PSA's and has experience in 32 states, including extensive experience in California covering a wide range of properties. Ms. Chesterfield is knowledgeable in State and Federal environmental regulatory law and has a wide range of experience in evaluating Superfund sites, UST, LUST, and RCRIS sites. Ms. Chesterfield is AHERA certified for asbestos inspection, sampling, and abatement procedures and is experienced in soil, groundwater, drinking water, lead, and radon sampling procedures and laboratory analyses interpretation. Ms. Chesterfield has been a Consulting Geologist performing Phase I and Phase II assessments for AEC since June 1999.

David A. Palmer

Mr. Palmer received a Bachelor of Arts degree in Geology from the University of Tennessee in 1979 and was professionally engaged in the geophysical industry from 1980 through 1991. Since December, 1991, Mr. Palmer has conducted in excess of 200 PSA's, covering a wide variety of properties located in Arizona, California, Nevada, Oregon, and Washington. Mr. Palmer has conducted PSA's on properties ranging from large acreage agricultural parcels to urban commercial and heavy industrial sites. Mr. Palmer is a State of California Registered Environmental Assessor (#5009) and has been a Project Geologist responsible for PSA's and a variety of other environmental services at AEC since 1993.

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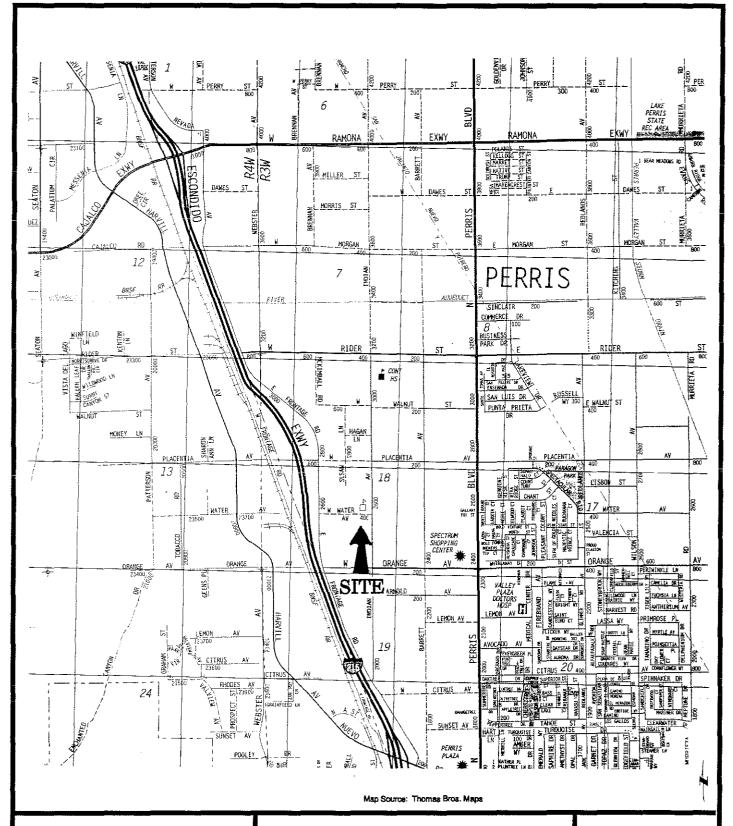
Advanced Environmental Concepts, Inc.

"Appendix 10.1"

FIGURES AND SITE PHOTOGRAPHS

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

661/831-1646 FAX 661/831-1771





ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384 - Site Area Map -

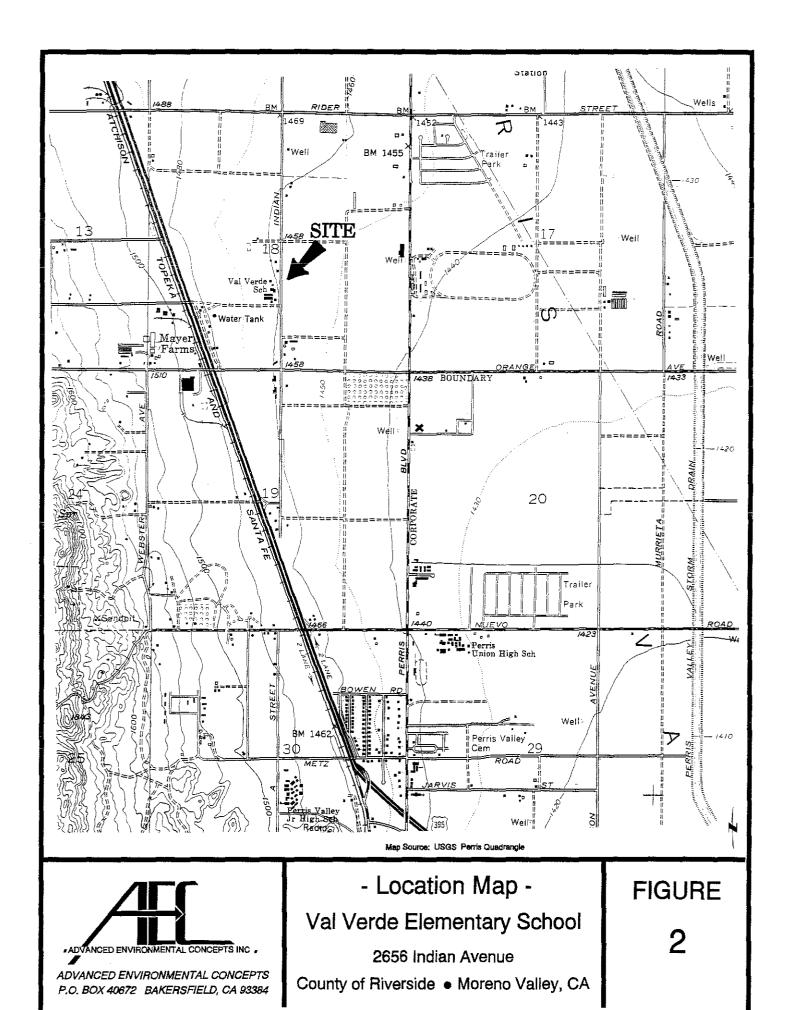
Val Verde Elementary School

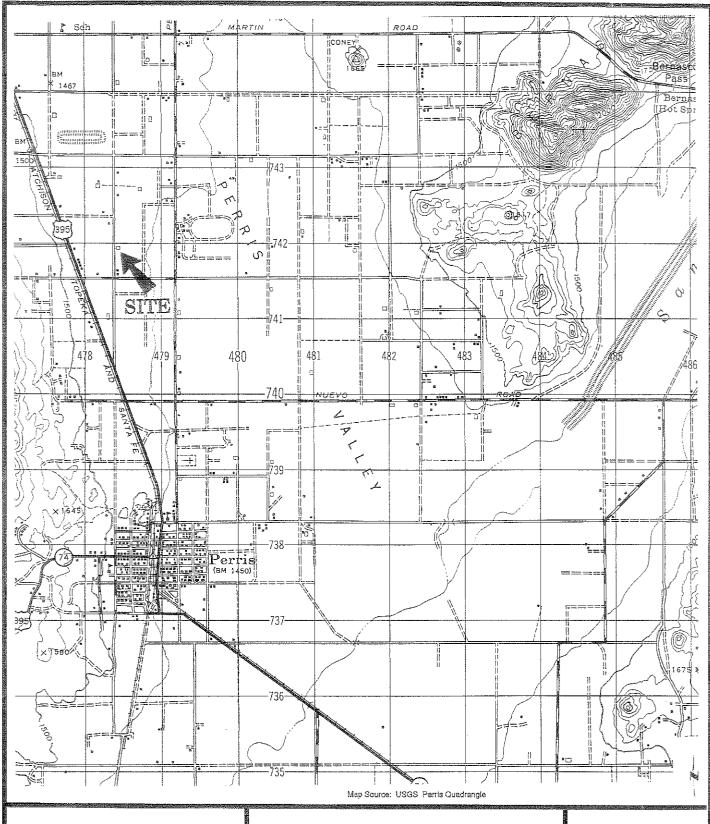
2656 Indian Avenue

County of Riverside . Moreno Valley, CA

FIGURE

1



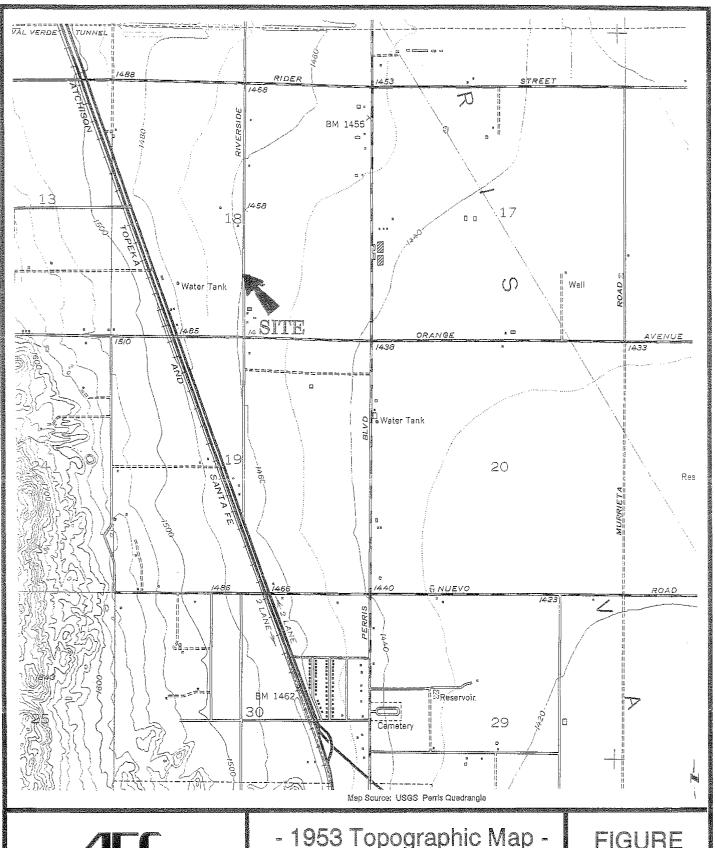




- 1947 Topographic Map - Val Verde Elementary School

2656 Indian Avenue

County of Riverside • Moreno Valley, CA



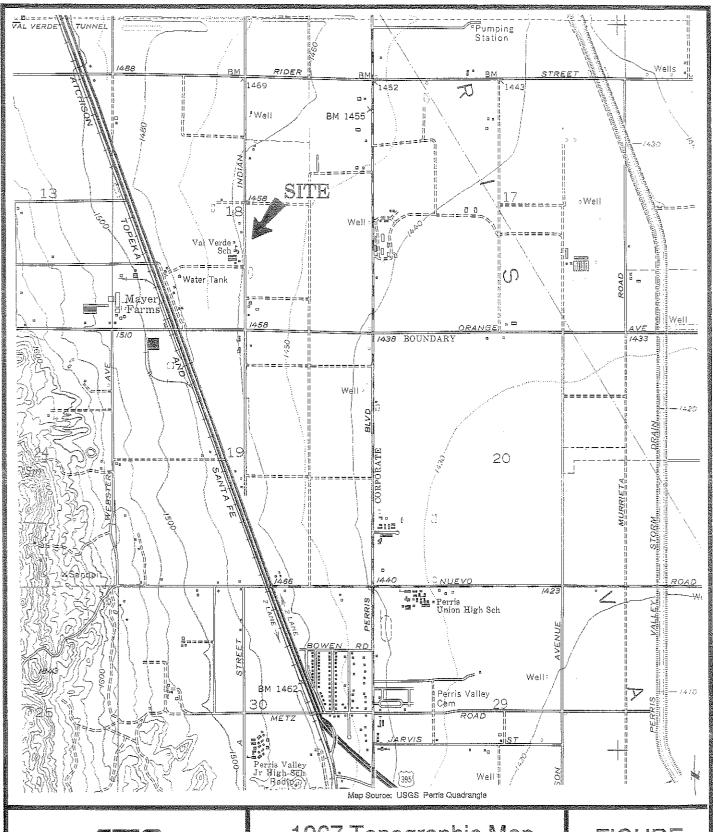


- 1953 Topographic Map Val Verde Elementary School

2656 Indian Avenue

County of Riverside

Moreno Valley, CA

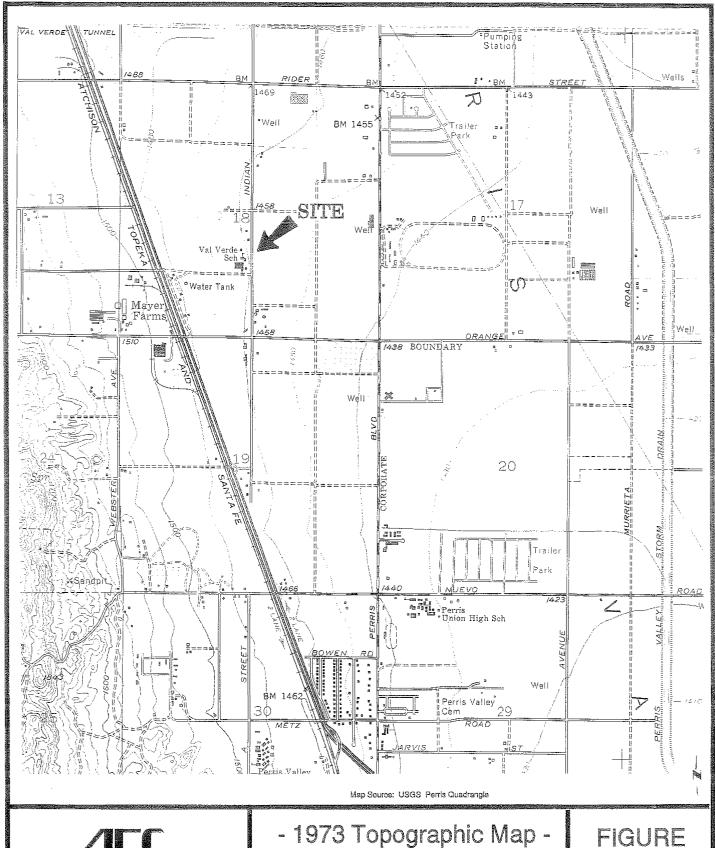




- 1967 Topographic Map Val Verde Elementary School

2656 Indian Avenue

County of Riverside • Moreno Valley, CA





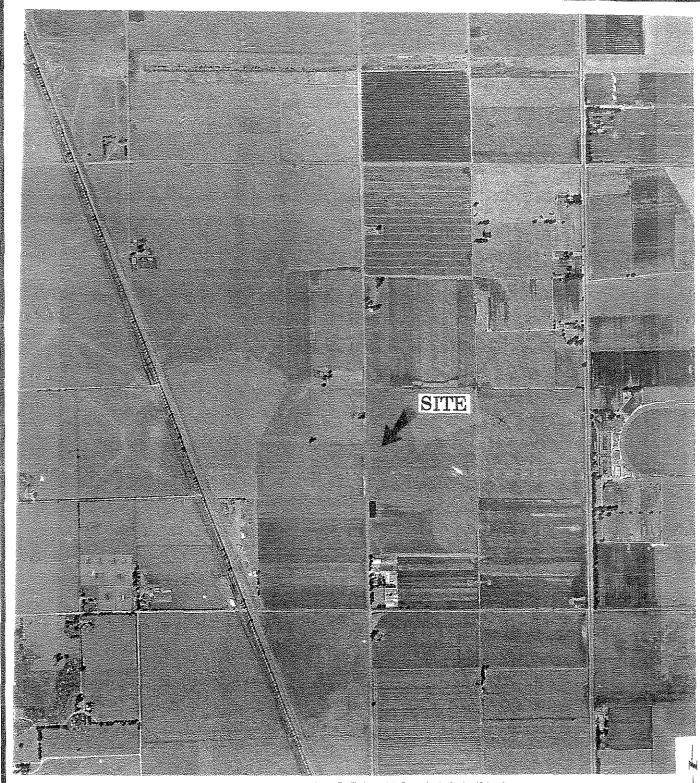
ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384

- 1973 Topographic Map -Val Verde Elementary School

2656 Indian Avenue

County of Riverside • Moreno Valley, CA

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Flyer: Pacific Air Flight Date: 1953 Scale: 1"-1111"

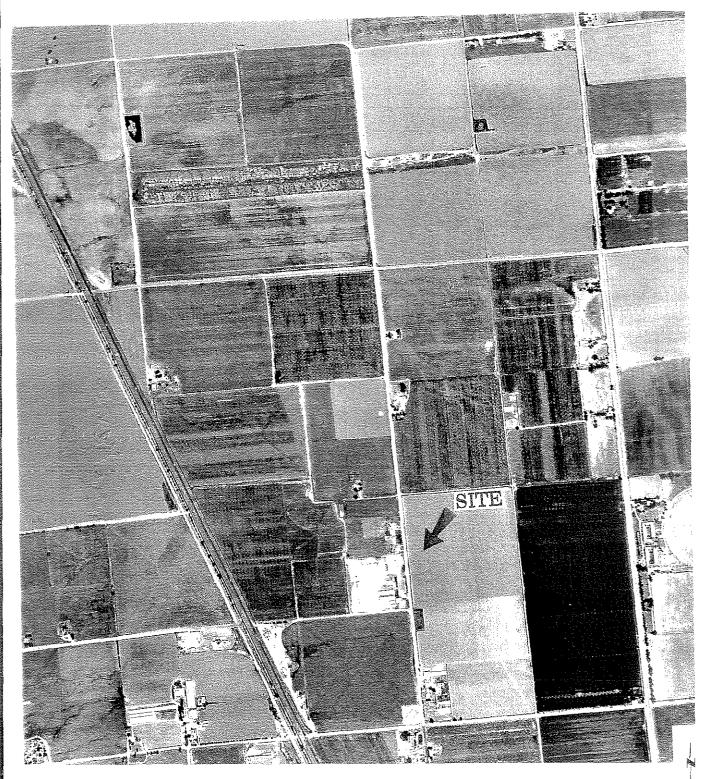


ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384 - 1953 Aerial Photograph -Val Verde Elementary School 2656 Indian Avenue

County of Riverside • Moreno Valley, CA

FIGURE

1



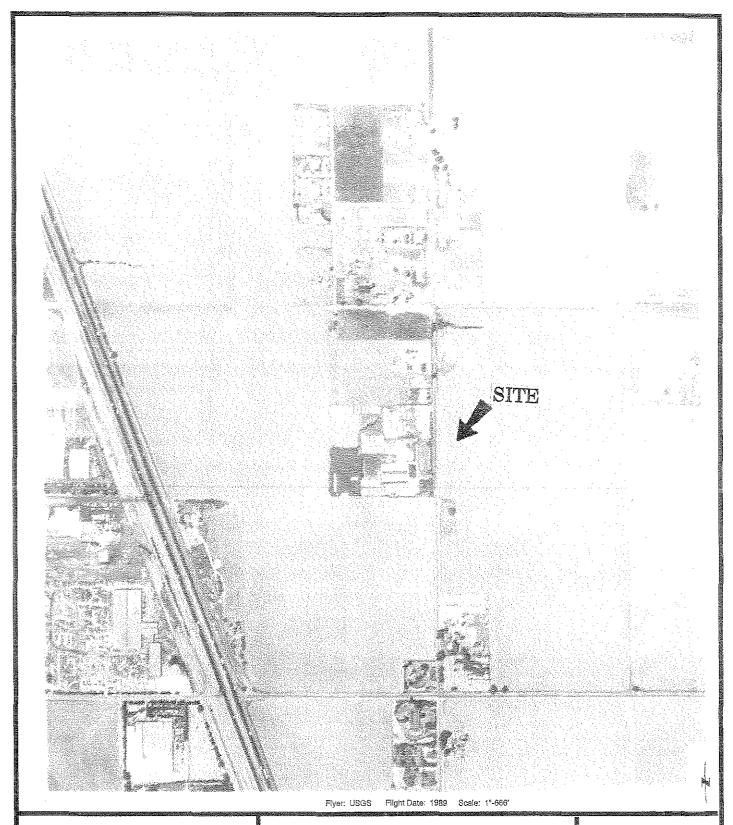
Flyer: Western Flight Date: 1967 Scale: 1"-1111"



P.O. BOX 40672 BAKERSFIELD, CA 93384

- 1967 Aerial Photograph Val Verde Elementary School
 2656 Indian Avenue

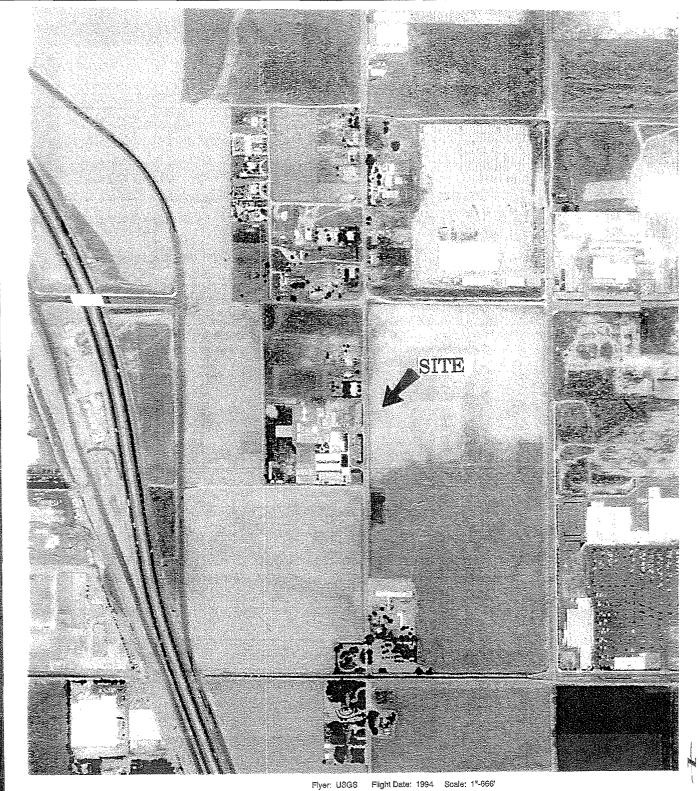
County of Riverside • Moreno Valley, CA





ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384 - 1989 Aerial Photograph Val Verde Elementary School
 2656 Indian Avenue

County of Riverside • Moreno Valley, CA





ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384

- 1994 Aerial Photograph -Val Verde Elementary School 2656 Indian Avenue

County of Riverside • Moreno Valley, CA

Photo 1: View to southeast at school entrance off of Indian Avenue.



Photo 2: View to the east of modular classrooms. West Water Street is not paved.



Photo 3: View to the west along West Water Street. Subject school is on the right and the 215 Freeway is to the west.



Photo 4: Freshly plowed fields surround school to the south, east, and west.



Photo 5: View to the east across Indian Avenue at offsite plowed field and modular storage units.

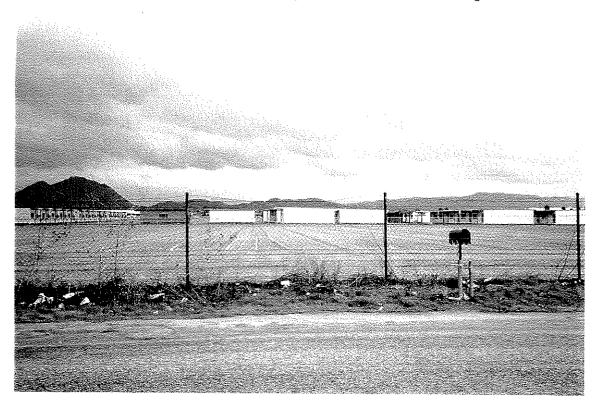


Photo 6: To the south of the school is an abandoned dairy.



Photo 7: Old sump associated with the dairy.

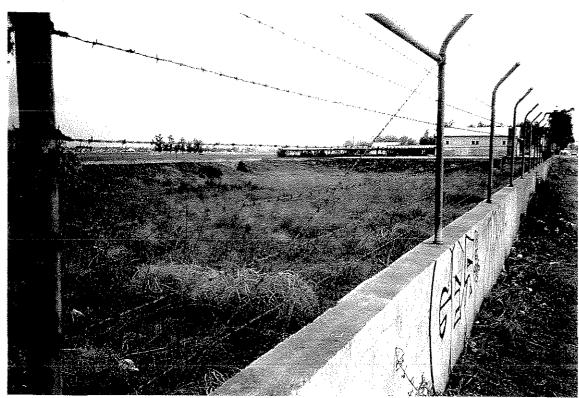


Photo 8: Neighboring residence at 2726 Indian Avenue, immediately north of school.



Photo 9: Typical interior of custodial locker.



Photo 10: Old transportation building USTs were located in area of "brown" soil.



Advanced Environmental Concepts, Inc.

"Appendix 10.2"

EDR ENVIRONMENTAL DATABASE SURVEY

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •



The EDR-Radius Map with GeoCheck®

Val Verde Elementary School 2656 Indian Avenue Moreno Valley, CA 92571

Inquiry Number: 467357.4s

February 25, 2000

The Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06490

Nationwide Customer Service

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

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

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TARGET PROPERTY ADDRESS

2656 INDIAN AVENUE MORENO VALLEY, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North):

33.819500 - 33° 49' 10.2"

Longitude (West):

117.234600 - 117° 14' 4.6"

Universal Tranverse Mercator: Zone 11 UTM X (Meters):

478289.C

UTM Y (Meters):

3741973.8

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

2433117-G2 PERRIS, CA

Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site

Database(s)

EPA ID

VAL VERDE UNIFIED SCHOOL DISTRICT 2656 INDIAN ST **PERRIS, CA 92571**

HAZNET

N/A

SURROUNDING SITES: DATABASES WITH NO MAPPED SITES

ERNS: _____ Emergency Response Notification System

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-97 search radius around the target property for the following Databases:

FEDERAL ASTM STANDARD

NPL:	National Priority List
Delisted NPL:	NPL Deletions
CERCLIS:	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP:	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CORRACTS:	Corrective Action Report
RCRIS-TSD:	Resource Conservation and Recovery Information System
RCRIS-LQG:	Resource Conservation and Recovery Information System
RCRIS-SQG:	Resource Conservation and Recovery Information System

STATE ASTM STANDARD

AWP:	AWP
Cal-Sites:	Cal-Sites
Cortese:	

FEDERAL ASTM SUPPLEMENTAL

CONSENT: Superfund (CERCLA) Consent Decrees
ROD: ROD
FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
HMIRS: Hazardous Materials Information Reporting System
MLTS: Material Licensing Tracking System
MINES: Mines Master Index File
NPL Lien: NPL Liens
PADS: PCB Activity Database System
RAATS: RCRA Administrative Action Tracking System
TRIS: Toxic Chemical Release Inventory System
TSCA: Toxic Substances Control Act

STATE OR LOCAL ASTM SUPPLEMENTAL

AST:______ Aboveground Petroleum Storage Tank Facilities
Ca. WDS:_____ CA WDS
CA SLIC:_____ CA SLIC regions.
SMS R_2:____ South Bay Site Management System

EDR PROPRIETARY DATABASES

Coal Gas: Former Manufactured gas (Coal Gas) Sites.

SURROUNDING SITES: DATABASES WITH MAPPED SITES

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

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. 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 (by more than 10 feet). 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.

STATE ASTM STANDARD

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/1994 has revealed that there is 1 CHMIRS site within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
Not reported	2545 MAJESTIC PRINCE CO	1/2 - 1 E	3	10

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank information System.

A review of the LUST list, as provided by EDR, and dated 01/03/2000 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
1X EVANS, AUDREY	1936 INDIAN ST	1/8 - 1/4 NE	2	9

STATE OR LOCAL ASTM SUPPLEMENTAL

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

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

Lower Elevation	Address	Dist / Dir	Map ID	Page
1X EVANS, AUDREY	1936 INDIAN ST	1/8 - 1/4 NE	2	9

Due to poor or inadequate address information, the following sites were not mapped:

Site Name

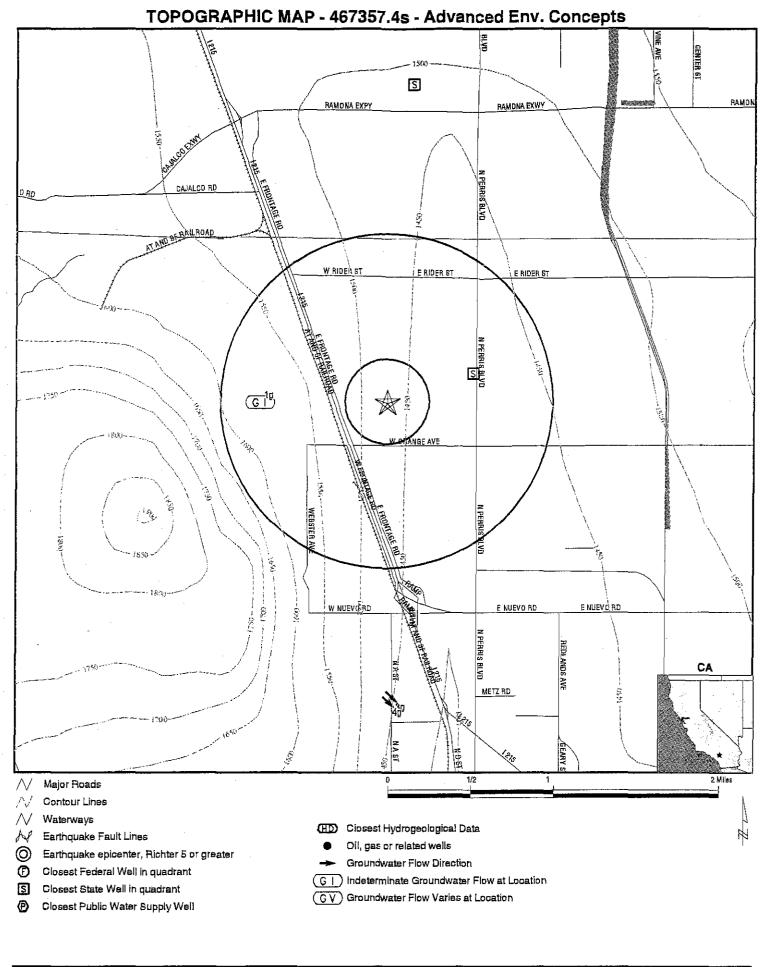
LAKE PERRIS MARINA
HOWARD LEE PROPERTY
EVANS TRANSPORTATION
JETCO UNDERGROUND & UTILITIES
1X DARYOUSH & ALICE KHANI
AAA TOOL & DIE
J&J TAPE AND LABEL INC

Database(s)

Cortese, HAZNET, LUST

LUST LUST HAZNET HAZNET HAZNET

HAZNET



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Val Verde Elementary School 2656 Indian Avenue Moreno Valley CA 92571 33.8195 / 117.2346 CUSTOMER: CONTACT: INQUIRY#: DATE: Advanced Env. Concepts Dave Palmer 467357.4s February 25, 2000 5:43 pm

GEOCHECK VERSION 2.1 SUMMARY

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 33.819500 - 33* 49' 10.2" 117.234596 - 117° 14' 4.5"

Universal Transverse Mercator: Zone 11

UTM X (Meters):

478289.0

UTM Y (Meters):

3741973.8

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:

2433117-G2 PERRIS, CA

GEOLOGIC AGE IDENTIFICATION[†]

Geologic Code:

Κg

Era:

Mesozoic

System:

Cretaceous

Series:

Cretaceous granitic rocks

ROCK STRATIGRAPHIC UNIT†

Category:

Plutonic and Intrusive Rocks

GROUNDWATER FLOW 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, including well data collected on nearby properties, regional groundwater flow information (from deep aquifers), or surface topography.‡

AQUIFLOW*** Search Radius: 2.000 Miles. The following table shows sites where groundwater flow and depth information was reported. Additional AQUIFLOW™ site information may be available in the GeoCheck® section at the end of this report.

	DISTANCE	DIRECTION	GENERAL DIRECTION
MAP ID	FROM TP	FROM TP	GROUNDWATER FLOW
1g	1/2 - 1 Mile	West	Not Reported
2g	1 - 2 Miles	South	SE
3g	1 - 2 Mlles	South	SE
4g	1 - 2 Miles	South	SE

For additional site information, refer to GeoCheck Appendix.

General Topographic Gradient at Target Property: General East General Hydrogeologic Gradient at Target Property: No hydrogeologic data available.

GEOCHECK VERSION 2.1 SUMMARY

Site-Specific Hydrogeological Data*:

Search Radius:

Status:

Not found

FEDERAL DATABASE WELL INFORMATION

WELL QUADRANT DISTANCE

LITHOLOGY

DEPTH TO WATER TABLE

FROM TP

NO WELLS FOUND

STATE DATABASE WELL INFORMATION

WELL

DISTANCE

QUADRANT

FROM TP

Northern

1 - 2 Miles

Eastern Southern

1/2 - 1 Mile >2 Miles

STATE OIL/GAS WELL INFORMATION

AP1#

DISTANCE

FROM TP

NO WELLS FOUND

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

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

PWS Name:

CALIF DIV OF FORESTRY SAGE

CALIF DIV OF FORESTRY SAGE

P O BOX 24

PERRIS, CA 92370

Location Relative to TP:

>2 Miles South

PWS currently has or has had major violation(s) or enforcement:

No

AREA RADON INFORMATION.

EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

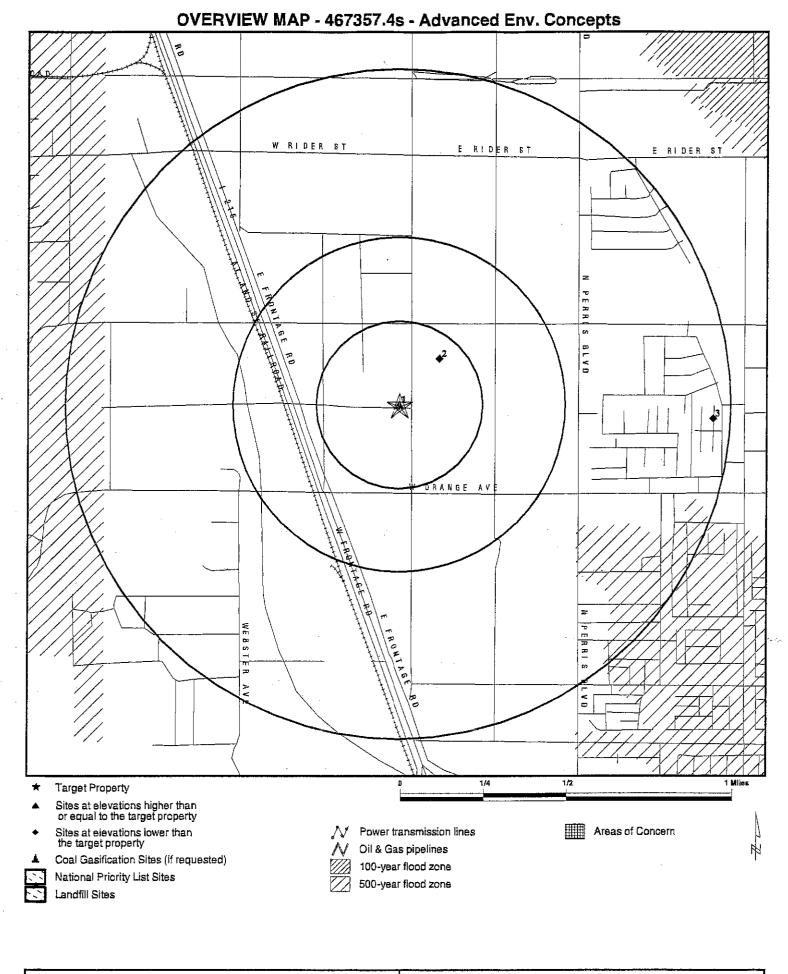
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCl/L.

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%



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: Val Verde Elementary School 2656 Indian Avenue Moreno Valley CA 92571 33.8195 / 117.2346 CUSTOMER: CONTACT: INQUIRY #: DATE: Advanced Env. Concepts
Dave Palmer

467357.4s

February 25, 2000 5:42 pm

DETAIL MAP - 467357.4s - Advanced Env. Concepts PALCENTIA ST W PLACENTIA AVE ĀVE ATER AVE WATER AVE 22.5 INDIAN ST W DRANGE AVE W DRANGE AVE 1/16 1/4 Miles Target Property Sites at elevations higher than or equal to the target property Sites at elevations lower than Power transmission lines Areas of Concern the target property Oil & Gas pipelines Coal Gasification Sites (if requested) 100-year flood zone Sensitive Receptors 500-year flood zone National Priority List Sites Landfill Sites

TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP:

LAT/LONG:

Val Verde Elementary School 2656 Indian Avenue Moreno Valley CA 92571 33.8195 / 117.2346 CUSTOMER: CONTACT: INQUIRY #: DATE:

Advanced Env. Concepts Dave Palmer

467357.4s February 25, 2000 5:42 pm

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 ASTM STANDAR	<u>D</u>							
NPL Delisted NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250	0 0 0 0 0 0 0 R	0 0 0 0 0 0 0 0 NR	0 0 0 R 0 0 R R R R R	O O NR NR O R NR NR NR NR	NR N	0 0 0 0 0 0 0 0 0
STATE ASTM STANDARD								
AWP Cal-Sites CHMIRS Cortese Notify 65 Toxic Pits State Landfill WMUDS/SWAT LUST UST CA Bond Exp. Plan CA FID		1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.500 0.500 0.250 1.000	00000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 NR 0 NR	0 0 1 0 0 0 R NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	0 0 1 0 0 0 0 1 0 0 0
FEDERAL ASTM SUPPLEME	ENTAL							
CONSENT ROD FINDS HMIRS MLTS MINES NPL Liens PADS RAATS TRIS TSCA		1.000 1.000 TP TP TP 0.250 TP TP TP TP	0 0 R R R 0 R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N N N N N N N N N N N N N N N N N N N	0000000000
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST CA WDS CA SLIC HAZNET SMS R_2	Х	TP TP 0.500 0.250	NR NR O O NR	NR NR O 1 NR	NR NR O NR NR	NR NR NR NR	NR NR NR NR	0 0 0 1 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
EDR PROPRIETARY DATAB	SASES							
Coal Gas AQUIFLOW - see EDR Ge	oCheck Sum	1.000 mary	0	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

VAL VERDE UNIFIED SCHOOL DISTRICT HAZNET S103647927 Target 2656 INDIAN ST N/A **PERRIS, CA 92571** Property

HAZNET:

Gepaid: Contact:

Category:

CAC000712200

VAL VERDE UNIFIED SCH DISTICT

Tepaid: Telephone: T'sd County: CAD982484933 (000) 000-0000

7

Gen County: Tons:

1.0000

Riverside

Other empty containers 30 gallons or more

Disposal Method: Recycler

Mailing Address: 975 EAST MORGAN ROAD

PERRIS, CA 92571

County

Riverside

1X EVANS, AUDREY ΝE 1936 INDIAN ST

HAZNET LUST

S101307987 N/A

1/8-1/4 969 Lower

2

PERRIS, CA 92570

State LUST:

Cross Street: Not reported

Reg Board: Chemical:

Santa Ana Region Unleaded Gasoline

Lead Agency:

Local Agency Soll only

Case Type: Status:

Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

> spreading or land farming) 06/17/1997

Review Date: Workplan: Pollution Char:

Remed Action:

Not reported Not reported Not reported Prelim Assess: Remed Plan: Monitoring:

10/5/1992 9/28/1992 Not reported 09/28/1992

9/29/1992

Not reported

Close Date:

LUST Region 8: Facility ID:

083302170T

Region:

Substance: Date Closed: UNLEADED

6/17/1993

6/17/93

Cross Street:

Qty Leaked:

Confirm Leak:

Release Date:

Not reported

Signed off, remedial action completed or deemed unnecessary Status:

Case Type: Spill

Lead Agency:

Local Agency

Local Agency:

Riverside County Dept of Env. Health

File:

A file for this site IS NOT located atCA Regional Water Quality Control Board, Santa Ana Region

HAZNET:

Gepaid: Contact: CAC000817496 **AUDREY EVANS** Tepaid: Telephone: CAD050099696 (000) 000-0000

Gen County: Tons:

Riverside 0.5629

Tsd County:

Los Angeles

Category:

Aqueous solution with less than 10% total organic residues

Disposal Method: Recycler

Mailing Address: SUN CITY, CA 92586

County

Riverside

MAP FINDINGS Map ID

Direction Distance Distance (ft.) Elevation Site

Database(s)

CHMIRS

EDR ID Number EPA ID Number

S100276052

N/A

3 East

2545 MAJESTIC PRINCE COURT

1/2-1 PERRIS, CA 92370

5007 Lower

CHMIRS:

OES Control Number: DOT Hazard Class:

9013170 Not Reported DOT ID:

9188

Chemical Name:

HAZARDOUS WASTE NOS

Extent of Release: CAS Number:

Not reported

Not reported

Quantity Released:

5

Environmental Contamination: None Reported Property Use: Incident Date:

26-SEP-90 Date Completed:

Residential 26-SEP-90

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
MORENO VALLEY	S102811302	JETCO UNDERGROUND & UTILITIES	13260 HWY 215		HAZNET	CAL000030349
MORENO VALLEY	S103628698	1X DARYOUSH & ALICE KHANI	13390 HWY 215		HAZNET	CAC000863488
MORENO VALLEY	S103820953	HOWARD LEE PROPERTY	13390 HWY 215		LUST	93674.00
PERRIS	S103651788	AAA TOOL & DIE	3111 INDIAN ST	92571	HAZNET	CAL000001724
PERRIS	S103971340	J&J TAPE AND LABEL INC	3061 INDIAN ST	92571	HAZNET	CAL000098670
PERRIS	S103820923	EVANS TRANSPORTATION	1936 INDIAN ST	92571	LUST	92902.00
PERRIS	\$104160721	LAKE PERRIS MARINA	17801 LAKE PERRIS DR	92571	Cortese, HAZNET, LUST	083301966T

GEOCHECK VERSION 2.1 ADDENDUM GROUNDWATER FLOW INFORMATION

Map ID Direction Distance Elevation

Site

1g West 1/2 - 1 Mile Lower

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth:

Not Reported Not Reported <100

083302019T

Not Reported

Average Water Depth: Date:

05/15/1992

2g South 1 - 2 Miles Lower

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: 083303059T SE 32.94 33.15

Date:

Not Reported 03/10/1998

083303059T

3g South 1 - 2 Miles Lower

Site ID: Groundwater Flow: Shallow Water Depth:

SE

Deep Water Depth: Average Water Depth: Date:

Not Reported Not Reported 30 ft 05/21/1999

083303059T

4g South 1 - 2 Miles Lower

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth:

SE 32.94 33.15 Not Reported

Date:

03/10/1998

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Water Wells:

Well Within 1 - 2 Miles of Target Property (Northern Quadrant)

Water	System	Information:
Y Y GIGI	Overen	million manon.

Prime Station Code:

04S/03W-06Q03 S

User ID:

WAT

FRDS Number Number: 3310009010

County: Station Type: Riverside WELL/AMBNT

District Number:

Water Type:

Well/Groundwater

Well Status: Precision:

Abandoned 100 Feet (one Second)

Source Lat/Long:

335049,0 1171355.0

WELL 1341 PERRY - ABANDONED

Source Name: System Number:

3310009

Eastern Municipal WD

System Name: Organization That Operates System:

P.O. Box 8300

San Jacinto, CA 92381-1300

253705

Connections:

84839

Pop Served: Area Served:

HEMET-SAN JACINTO-SUN CITY

Sample Information: * Only Findings Above Detection Level Are Listed

Findings:

2.000 PCI/L

Sample Collected:

Sample Collected:

08/05/1997 **GROSS ALPHA**

Chemical:

08/05/1997

Findings:

2.000 PCI/L

Chemical:

GROSS ALPHA COUNTING ERROR

Well Within 1/2 - 1 Mile of Target Property (Eastern Quadrant)

Water System Information:

Prime Station Code: FRDS Number Number: 3310009035

04S/03W-18J02 S

User ID:

WAT Riverside

District Number:

14

County: Station Type:

WELL/AMBNT Abandoned

Water Type: Source Lat/Long: Well/Groundwater

Well Status: Precision:

100 Feet (one Second)

Source Name:

334919,0 1171332,0 WELL FOLLICO - ABANDONED

System Number:

3310009

Eastern Municipal WD

System Name:

Organization That Operates System:

P.O. Box 8300

San Jacinto, CA 92381-1300

253705

Connections:

84839

Pop Served: Area Served:

HEMET-SAN JACINTO-SUN CITY

Well Within >2 Miles of Target Property (Southern Quadrant)

Water System Information:

Prime Station Code:

033/029-011

User ID:

WAT

District Number:

FRDS Number Number: 3310029001

County: Station Type: Riverside

Water Type:

Well/Groundwater

Well Status:

WELL/AMBNT/MUN/INTAKE Agricultural/Irrigation Well

Source Lat/Long: Source Name:

334700.0 1171320.0

Precision:

1 Mile (One Minute)

WELL 04 - AGRICULTURAL

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

System Number:

3310029

System Name:

Perris, City of

Organization That Operates System:

1015 South G. Street

Perris, CA 92370

Pop Served: Area Served:

28982 **PERRIS** Connections:

1940

Sample Information: * Only Findings Above Detection Level Are Listed

SOURCE TEMPERATURE C

Sample Collected: Chemical:

02/28/1991

Findings:

21.100 C

Sample Collected: Chemical:

02/28/1991 COLOR

Findings:

70.000 UNITS

Sample Collected: Chemical:

02/28/1991 ODOR THRESHOLD @ 60 C Findings:

2,000 TON

Sample Collected:

02/28/1991

Chemical:

SPECIFIC CONDUCTANCE

Findings:

1830,000 UMHO

Sample Collected: Chemical:

02/28/1991 PH (LABORATORY) Findings:

7.600

Sample Collected:

02/28/1991

Findings:

102.000 MG/L

Chemical:

TOTAL ALKALINITY (AS CACO3)

02/28/1991

124.400 MG/L

Sample Collected: Chemical:

BICARBONATE ALKALINITY

Findings:

Sample Collected: Chemical:

02/28/1991 TOTAL HARDNESS (AS CACO3) Findings:

632.000 MG/L

Sample Collected:

02/28/1991 CALCIUM

Eindings:

214.700 MG/L

Chemical: Sample Collected:

02/28/1991 MAGNESIUM Findings:

23.300 MG/L

Chemical: Sample Collected:

Chemical:

02/28/1991 SODIUM

Findings:

106.600 MG/L

Sample Collected:

02/28/1991

Findings:

3.300 MG/L

Chemical: Sample Collected:

POTASSIUM 02/28/1991

Chemical:

CHLORIDE

Findings:

474.800 MG/L

Sample Collected:

02/28/1991

Findings:

1.200 MG/L

Chemical:

02/28/1991

FLUORIDE (TEMPERATURE DEPENDENT)

Sample Collected: Chemical:

IRON 02/28/1991 Findings: Findings:

1890.000 UG/L 100,000 UG/L

Sample Collected: Chemical:

MANGANESE 02/28/1991

Findings:

130.000 UG/L

Sample Collected: Chemical:

ZINC

Findings:

Sample Collected: Chemical:

02/28/1991 TOTAL DISSOLVED SOLIDS

1116.300 MG/L 1.040

Sample Collected: Chemical:

02/28/1991 LANGELIER INDEX @ 60 C

Findings:

Sample Collected: Chemical:

02/28/1991

Findings: LANGELIER INDEX @ SOURCE TEMP.

.360

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Sample Collected:

02/28/1991

Findings:

16.700 MG/L

Chemical:

NITRATE (AS NO3)

Sample Collected:

02/28/1991

Findings:

33.000 NTU

Chemical:

TURBIDITY (LAB)

Findings:

12.300

Sample Collected: Chemical:

02/28/1991 AGGRSSIVE INDEX (CORROSIVITY)

GEOCHECK VERSION 2.1 PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

PWS SUMMARY:

PWS ID: Date Initiated: CA3301092

PWS Status:

Active

Distance from TP: >2 Miles

Dir relative to TP: South

PWS Name:

June / 2077 Date Deactivated: Not Reported CALIF DIV OF FORESTRY SAGE

CALIF DIV OF FORESTRY SAGE

P O BOX 24

PERRIS, CA 92370

Addressee / Facility:

System Owner/Responsible Party CALIF DIV OF FORESTRY SAGE

POBOX2

PERRIS, CA 92370

Facility Latitude:

33 46 57 Not Reported Facility Longitude: 117 13 40

City Served: Treatment Class:

Untreated

Population Served: Under 101 Persons

PWS currently has or has had major violation(s) or enforcement:

No

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.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA Telephone: N/A

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

Date of Government Version: 07/22/99 Date Made Active at EDR: 09/10/99

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/05/99

Elapsed ASTM days: 36

Date of Last EDR Contact: 11/08/99

DELISTED NPL: NPL Deletions

Source: EPA Telephone: N/A

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: 06/24/99
Date Made Active at EDR: 09/10/99
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/10/99 Elapsed ASTM days: 31 Date of Last EDR Contact: 11/08/99

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

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: 08/26/99 Date Made Active at EDR: 11/11/99 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/30/99 Elapsed ASTM days: 73 Date of Last EDR Contact: 11/29/99

CERCLIS-NFRAP: No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 08/26/99 Date Made Active at EDR: 11/11/99 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 08/30/99 Elapsed ASTM days: 73

Date of Last EDR Contact: 11/29/99

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/07/99

Date Made Active at EDR: 10/28/99
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 09/13/99

Elapsed ASTM days: 45

Date of Last EDR Contact: 12/13/99

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 09/01/99 Date Made Active at EDR: 11/17/99

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 10/06/99

Elapsed ASTM days: 42

Date of Last EDR Contact: 01/03/00

ERNS: Emergency Response Notification System

Source: EPA/NTIS Telephone: 202-260-2342

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

substances.

Date of Government Version: 01/06/00 Date Made Active at EDR: 02/08/00 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 01/31/00

Elapsed ASTM days: 8

Date of Last EDR Contact: 11/01/99

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346

The Blennial 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: 12/31/97

Database Release Frequency: Biennially

Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

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: Varies
Database Release Frequency: Varies

Date of Last EDR Contact: Varies

Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: NTIS

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/31/99

Database Release Frequency: Annually

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

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: 10/13/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/12/00 Date of Next Scheduled EDR Contact: 04/10/00

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4526

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/99 Database Release Frequency: Annually Date of Last EDR Contact: 10/28/99

Date of Next Scheduled EDR Contact: 01/24/00

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/29/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 08/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/00

Date of Next Scheduled EDR Contact: 04/03/00

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/24/99

Date of Next Scheduled EDR Contact: 02/21/00

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-260-3936

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: 09/22/97

Date of Last EDR Contact: 11/09/99

Database Release Frequency: No Update Planned Date of Next Scheduled EDR Contact: 02/14/00

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

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: 12/31/97

Database Release Frequency: Annually

Date of Last EDR Contact: 12/27/99

Date of Next Scheduled EDR Contact: 03/27/00

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-1444

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: 12/31/94

Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 01/03/00

Date of Next Scheduled EDR Contact: 04/24/00

STATE OF CALIFORNIA ASTM STANDARD RECORDS

CAL-SITES (AWP): Annual Workplan

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous

substance sites targeted for cleanup.

Date of Government Version: 03/02/99 Date Made Active at EDR: 06/29/99

Database Release Frequency: Annually

Date of Data Arrival at EDR: 06/01/99

Elapsed ASTM days: 28

Date of Last EDR Contact: 01/31/00

CAL-SITES (ASPIS): Calsites

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 10/01/99

Date Made Active at EDR: 11/23/99

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/01/99

Elapsed ASTM days: 22

Date of Last EDR Contact: 12/16/99

CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-464-3283

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/94

Date Made Active at EDR: 04/24/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 03/13/95

Elapsed ASTM days: 42

Date of Last EDR Contact: 11/30/99

CORTESE: Cortese

Source: CAL EPA/Office of Emergency Information

Telephone: 916-327-1848

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 04/01/98

Date Made Active at EDR: 09/23/98
Database Release Frequency: Annually

Date of Data Arrival at EDR: 08/26/98

Elapsed ASTM days: 28

Date of Last EDR Contact: 11/01/99

NOTIFY 65: Proposition 65

Source: State Water Resources Control Board

Telephone: 916-657-0696

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: 10/21/93 Date Made Active at EDR: 11/19/93

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 11/01/93

Elapsed ASTM days: 18

Date of Last EDR Contact: 01/24/00

TOXIC PITS: Toxic Pits

Source: State Water Resources Control Board

Telephone: 916-227-4364

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: 07/01/95 Date Made Active at EDR: 09/26/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95

Elapsed ASTM days: 27

Date of Last EDR Contact: 02/07/00

SWF/LF (SWIS): Solid Waste Information System Source: Integrated Waste Management Board

Telephone: 916-255-4035

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: 12/20/99 Date Made Active at EDR: 02/01/00 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 12/20/99

Elapsed ASTM days: 43

Date of Last EDR Contact: 12/20/99

WMUDS/SWAT: Waste Management Unit Database Source: State Water Resources Control Board

Telephone: 916-227-4448

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: 10/01/99 Date Made Active at EDR: 11/23/99 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/26/99

Elapsed ASTM days: 28

Date of Last EDR Contact: 12/13/99

LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: 916-445-6532

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: 01/03/00 Date Made Active at EDR: 02/07/00. Database Release Frequency: Quarterly Date of Data Arrival at EDR: 01/10/00

Elapsed ASTM days: 28

Date of Last EDR Contact: 01/10/00

CA UST:

UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board

Telephone: 916-227-4408

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: 10/15/90 Date Made Active at EDR: 02/12/91

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91

Elapsed ASTM days: 18

Date of Last EDR Contact: 01/17/00

BEP: Bond Expenditure Plan

Source: Department of Health Services

Telephone: 916-255-2118

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: 01/01/89

Date Made Active at EDR: 08/02/94

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94

Elapsed ASTM days: 6

Date of Last EDR Contact: 05/31/94

FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-445-6532

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: 10/31/94 Date Made Active at EDR: 09/29/95

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 09/05/95

Elapsed ASTM days: 24

Date of Last EDR Contact: 12/28/98

STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

AST: Aboveground Petroleum Storage Tank Facilities Source: State Water Resources Control Board

Telephone: 916-227-4382

Registered Aboveground Storage Tanks.

Date of Government Version: 12/10/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/07/00

Date of Next Scheduled EDR Contact: 05/08/00

WDS: Waste Discharge System

Source: State Water Resources Control Board

Telephone: 916-657-1571

Sites which have been issued waste discharge requirements.

Date of Government Version: 10/29/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/07/00

Date of Next Scheduled EDR Contact: 03/27/00

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 12/01/98

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

HAZNET: Hazardous Waste Information System

Source: California Environmental Protection Agency

Telephone: 916-324-1781

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: 12/31/98

Database Release Frequency: Annually

Date of Last EDR Contact: 11/15/99

Date of Next Scheduled EDR Contact: 02/14/00

SMS R 2: South Bay Site Management System

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Groundwater pollution cases in the Santa Clara Valley where the regulatory lead is the San Francisco Bay Regional

Water Quality Control Board.

Date of Government Version: 05/21/99 Database Release Frequency: Annually Date of Last EDR Contact: 01/31/00 Date of Next Scheduled EDR Contact: N/A

LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 01/04/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/10/00

Date of Next Scheduled EDR Contact: 05/01/00

Underground Tanks

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700

Date of Government Version: 01/04/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/10/00

Date of Next Scheduled EDR Contact: 05/01/00

CONTRA COSTA COUNTY:

SL: Site List

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/01/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/06/99

Date of Next Scheduled EDR Contact: 03/06/00

KERN COUNTY:

UST: Sites & Tanks Listing

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 12/08/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/08/99

Date of Next Scheduled EDR Contact: 03/06/00

LOS ANGELES COUNTY:

SWF/LF: List of Solid Waste Facilities

Source: La County Department of Public Works

Telephone: 818-458-5185

Date of Government Version: 09/16/98

Database Release Frequency: Annually

Date of Last EDR Contact: 12/02/99

Date of Next Scheduled EDR Contact: 02/21/00

HMS: Street Number List

Source: Department of Public Works

Telephone: 626-458-3517

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/30/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/12/99

Date of Next Scheduled EDR Contact: 01/10/00

Site Mitigation List

Source: Community Health Services

Telephone: 323-890-7806

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/23/99

Database Release Frequency: Annually

Date of Last EDR Contact: 11/22/99

Date of Next Scheduled EDR Contact: 02/21/00

San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-744-2407

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98 Database Release Frequency: N/A

Date of Last EDR Contact: 06/29/99 Date of Next Scheduled EDR Contact: N/A

MARIN COUNTY:

UST Sites

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 03/01/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/11/00

Date of Next Scheduled EDR Contact: 05/08/00

NAPA COUNTY:

LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 08/27/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

UST: Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 08/30/99 Database Release Frequency: Annually Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

ORANGE COUNTY:

LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/02/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 12/13/99

Date of Next Scheduled EDR Contact: 03/13/00

UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/29/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99

Date of Next Scheduled EDR Contact: 03/13/00

List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 01/19/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 01/03/00

Date of Next Scheduled EDR Contact: 03/13/00

San Gabriel Valley Areas of Concern

Source: EPA Region 9 Telephone: 415-744-2407

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98 Database Release Frequency: N/A

Date of Last EDR Contact: 06/29/99 Date of Next Scheduled EDR Contact: N/A

MARIN COUNTY:

HST Sites

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Currently permitted USTs in Marin County.

Date of Government Version: 03/01/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/11/00

Date of Next Scheduled EDR Contact: 05/08/00

NAPA COUNTY:

LUST: Sites With Reported Contamination

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 08/27/99 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

UST: Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Date of Government Version: 08/30/99 Database Release Frequency: Annually Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

ORANGE COUNTY:

LUST: List of Underground Storage Tank Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/02/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 12/13/99

Date of Next Scheduled EDR Contact: 03/13/00

UST: List of Underground Storage Tank Facilities

Source: Health Care Agency Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/29/99 Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99

Date of Next Scheduled EDR Contact: 03/13/00

List of Industrial Site Cleanups

Source: Health Care Agency Telephone: 714-834-3446

Petroleum and non-petroleum spills.

Date of Government Version: 01/19/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/00

Date of Next Scheduled EDR Contact: 03/13/00

PLACER COUNTY:

MS: Master List of Facilities

Source: Placer County Health and Human Services

Telephone: 530-889-7335

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/08/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/27/99

Date of Next Scheduled EDR Contact: 03/27/00

RIVERSIDE COUNTY:

LUST: Listing of Underground Tank Cleanup Sites

Source: Department of Public Health

Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/04/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00

Date of Next Scheduled EDR Contact: 04/24/00

UST: Tank List

Source: Health Services Agency Telephone: 909-358-5055

Date of Government Version: 10/04/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00

Date of Next Scheduled EDR Contact: 04/24/00

SACRAMENTO COUNTY:

Toxisite List

Source: Sacramento County Environmental Management

Telephone: 916-875-8450

Date of Government Version: 12/01/98

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00

Date of Next Scheduled EDR Contact: 05/08/00

ML: Regulatory Compliance Master List

Source: Sacramento County Environmental Management

Telephone: 916-875-8450

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators,

Date of Government Version: 04/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00

Date of Next Scheduled EDR Contact: 05/08/00

SAN BERNARDINO COUNTY:

DEHS Permit System Print-Out By Location

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

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: 10/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99

Date of Next Scheduled EDR Contact: 03/13/00

SAN DIEGO COUNTY:

SWF/LF: Solid Waste Facilities

Source: Department of Health Services

Telephone: 619-338-2209

San Diego County Solid Waste Facilities.

Date of Government Version: 07/01/98

Database Release Frequency: Annually

Date of Last EDR Contact: 12/03/99

Date of Next Scheduled EDR Contact: 02/28/00

HMMD: Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

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: 01/02/00 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

SAN FRANCISCO COUNTY:

LUST: Local Oversite Facilities

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920

Date of Government Version: 12/01/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 12/27/99
Date of Next Scheduled EDR Contact: 02/14/00

Underground Storage Tank Information

Source: Department of Public Health

Telephone: 415-252-3920

Date of Government Version: 12/01/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/15/99

Date of Next Scheduled EDR Contact: 03/13/00

SAN JOSE COUNTY:

Hazmat Facilities

Source: City of San Jose Fire Department

Telephone: 408-277-4659

Date of Government Version: 08/24/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 11/22/99

Date of Next Scheduled EDR Contact: 03/13/00

SAN MATEO COUNTY:

LUST: Fuel Leak List

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Date of Government Version: 12/02/99 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 01/31/00

Date of Next Scheduled EDR Contact: 05/01/00

Business Inventory

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/24/99

Database Release Frequency: Annually

Date of Last EDR Contact: 01/24/00

Date of Next Scheduled EDR Contact: 04/17/00

SANTA CLARA COUNTY:

LUST: Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District

Telephone: 408-927-0710

Date of Government Version: 07/13/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/26/00

Date of Next Scheduled EDR Contact: 04/03/00

SOLANO COUNTY:

LUST: Leaking Undergroung Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 12/22/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/22/99

Date of Next Scheduled EDR Contact: 03/20/00

UST: Underground Storage Tanks

Source: Solano County Department of Environmental Management

Telephone: 707-421-6770

Date of Government Version: 12/22/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/22/99

Date of Next Scheduled EDR Contact: 03/20/00

SONOMA COUNTY:

LUST Sites

Source: Department of Health Services

Telephone: 707-525-6565

Date of Government Version: 11/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/31/00

Date of Next Scheduled EDR Contact: 05/01/00

SUTTER COUNTY:

UST: Underground Storage Tanks

Source: Sutter County Department of Agriculture

Telephone: 530-741-7504

Date of Government Version: 08/02/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

VENTURA COUNTY:

SWF/LF: Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 06/01/97

Database Release Frequency: Annually

Date of Last EDR Contact: 11/29/99

Date of Next Scheduled EDR Contact: 02/28/00

LUST: Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/06/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

UST: Underground Tank Closed Sites List

Source: Environmental Health Division

Telephone: 805-654-2813

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 10/21/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/17/00

Date of Next Scheduled EDR Contact: 04/17/00

BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

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: 12/06/99 Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/20/99

Date of Next Scheduled EDR Contact: 03/20/00

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Source: Yolo County Department of Health

Telephone: 530-666-8646

Date of Government Version: 07/15/99 Database Release Frequency: Annually Date of Last EDR Contact: 01/24/00

Date of Next Scheduled EDR Contact: 04/24/00

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220

Date of Government Version: 08/06/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 11/30/99

Date of Next Scheduled EDR Contact: 02/28/00

LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Date of Government Version: 11/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/27/00

Date of Next Scheduled EDR Contact: 04/17/00

LUST REG 3: LUSTIS Database

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Date of Government Version: 11/24/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/24/99

Date of Next Scheduled EDR Contact: 02/21/00

LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-266-6600

Date of Government Version: 08/24/99 Database Release Frequency: Quarterly Date of Last EDR Contact: 12/07/99

Date of Next Scheduled EDR Contact: 03/06/00

LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-255-3125

Date of Government Version: 10/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 916-542-5424

Date of Government Version: 07/14/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-346-7491

Date of Government Version: 10/01/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 7: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491

Date of Government Version: 03/02/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/00

Date of Next Scheduled EDR Contact: 04/03/00

LUST REG 8: (LUSTIS) Leaking Underground Storage Tanks

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4498

Date of Government Version: 10/22/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact; 02/14/00

Date of Next Scheduled EDR Contact: 04/17/00

LUST REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 619-467-2952

Date of Government Version: 08/20/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00

Date of Next Scheduled EDR Contact: 04/24/00

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Date of Government Version: 08/06/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/30/99

Date of Next Scheduled EDR Contact: 02/28/00

SLIC REG 2: North and South Bay Slic Report

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 01/17/00 Database Release Frequency; Quarterly Date of Last EDR Contact: 04/17/00

Date of Next Scheduled EDR Contact: 01/17/00

SLIC REG 3: SLIC Data

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Any contaminated site that impact groundwater or has the potential to impact groundwater.

Date of Government Version: 11/24/99

Date of Last EDR Contact: 11/24/99

Database Release Frequency: Semi-Annually

Date of Next Scheduled EDR Contact: 02/21/00

SLIC REG 4: SLIC Sites

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 10/25/99

Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00

Date of Next Scheduled EDR Contact: 05/01/00

SLIC REG 5: SLIC List

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-855-3075

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 09/30/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 12/01/98 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00

Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 8: SLIC List

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 07/27/99

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/11/00

Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 9: WDS NURD List

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 619-467-2980

Date of Government Version: 03/12/99 Database Release Frequency: Annually Date of Last EDR Contact: 12/07/99

Date of Next Scheduled EDR Contact: 03/06/00

EDR PROPRIETARY DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. @Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount pald. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

HISTORICAL AND 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.

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

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: 202-260-2805

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

Area Radon Information: 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: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

Oil/Gas Pipelines/Electrical Transmission Lines: 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 and electrical transmission lines.

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.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. 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 more than 900,000 wells, springs, and other sources of groundwater.

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 March 1997 from the U.S. Fish and Wildlife Service.

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams

Source: Federal Emergency Management Agency

Telephone: 202-646-2801

National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

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.

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.

California Oil and Gas Well Locations for District 2 and 6

Source: Department of Conservation

Telephone: 916-323-1779

Advanced Environmental Concepts, Inc.

"Appendix 10.3"

RIVERSIDE COUNTY ENVIRONMENTAL HEALTH **DEPARTMENT RECORDS**

COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION UNDERGROUND STORAGE TANK PERMIT FOR CLOSURE

TYPE OF PERMIT	
x Removal	,
Abandonment in Place	
Temporary Closure (12 Months Only)	
This permit shall not be construed as to all further corrections of errors found on the applic mitted for approval if any additional changes are	
	mits required by the local fire department, build- t district must be obtained and should be avail-
All tank closures must, at a minimum, comp Regulations and the appropriate section of the C	ly with the California Underground Storage Tank California Health & Safety Code.
VAL VERDE USD Owner/Contractor/Applicant	has applied for and is granted a permit to
REMOVAL Remove/Abandon/Temp. Close	underground storage tank(s) at No.
VAL_VERDE_USDFacility Nai	ne located at
2656 INDTAN Street Address	in <u>PERRIS</u> , California. City/Town
Underground tank closure inspections must be advance. Telephone (714) 358-5055.	os scheduled five (5) business days in
Pormit Approved By	Sc., 14 93 93-283 Plan Check #
remmt Approved by	Date Flatt Check #

*This Permit for Closure is VALID FOR 90 DAYS from the date of approval. If no reasonable action is taken within that period, the applicant will be required to reapply for a closure permit with all pertinent fees associated.

COUNTY OF RIVERSIDE, DEPARTMENT OF BEALTH ENVIRONMENTAL HEALTH DIVISION HAZARDOUS MATERIALS MANAGEMENT BRANCH

HAZARDOUS MATERIALS MANAGEMENT BRANCH UNDERGROUND STORAGE TANK CLOSURE INSPECTION REPORT

UNDERGROUND STORAGE TANK CLO.	SURE INSPECTION REPORT	365
Date Sept 16 93 Time Arrived 200 Facility Name Val Verne School Dist.	Time DepartedPlan Check # 93283	Temp. Closure Removal
Address 2656 Inpian Pennis Contactor Elmen J. Woods Health Personnel M. Leh	ctNo. of	Tanks Closed 2
I. Temporary Closure Yes No N/A 1 () () () Valid Closure Permit 2 () () () Tank Contents Removed 3 () () () Witnessed Sticking of Tank(s) 4 () () () Flammable Vapors Purged 5 () () () Tank Filled with Non-Corrosive/ Non-Hazardous Liquid 6 () () () Locks on Fill Caps/ Fill Caps Sealed 7 () () Product Piping Disconnected 8 () () Power Disconnected 9 () () Vent Pipe Open 10 () () Other	Diagram (not to scale OID Classroom Mobil unit PAUGO Bus Drive Way Parkin	Dissel Gas
11. Removal		
Yes No N/A	Indian	-→ N
11 (≺) () () Valid Closure Permit		.
12 () () () Tank Triple Rinsed		
13 () () Manifest Available/Number $\underline{Q2}$, =	
14 () () () Hazardous Waste Hauler <u>Ene</u>	•	
15 () () Destination of Rinsate <u>DeMer</u>	no Keroon	
16 () () Witnessed Dry-loing of Tank(s)		
17 () () Tank Tags Removed U.L. Serial #('s)	·	
18 () () () Destination of Tank(s)	on Inc.	•
19 () () Condition of Tank(s) RUSTY	· · · · · · · · · · · · · · · · · · ·	
20 () () Condition of Excavation UST exca	vation Appeared Clean Pipe	trench was slichtly
21 (X) () () Stil Staining/Odor	CONTAMINATED.	
22 (.) () Unsutherized Release form issued		
23 () () () Sther.	.	

III. Abandonment In Place	
Yes No N/A	
24 () () Valid Closure Permit	
25 () () Tank(s) Rinsed	
26 () () Manifest Available/Number	
27 () () Soil Sampling	
28 () () () Tank(s) Filled with Priper Slurry	
29 () () () Piping Removed/Capped	
30 () () () Vents in Place	
31 () () () Indication of Release	
32 () () Notice in Deed	
33 () () () Other	
IV. Soil Sampling	
Yes No N/A	
34 () () Number of Samples <u>4</u>	
35 () () () Location of Samples South For of South Tank End of North Tank	
36 () (×) () Samples Sealed/COC	
37 () () Soil Tests Requested <u>Soil mon Diesel & Gasoline</u>	
38 (×) () () Samples to Certified Lab	
39 () () 0 ther	
Comments: South Tank is Reported to be a Diesel Tank - 8015 mon Diesel	
North TANK 12 REPORTED TO be grading 8015 mod GAZ 8020	 -
P. 1	
Figures has very heavy Rusting. Electrical pipe has several holes from Rust. - Sail container in Discourses in pipe treach. Removes Diving UST Removes process	
- Soil contemporation discourses in pape treach. Removes Dileing UST Removes process	
SOUTH TANK SAMPRO 2 & G. F. WOLTH TANK 2 & 41/2 ft	
(fill & Product Line)	
· .	 -
	~ ~

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CA DHS CERTIFICATION 1156

LABORATORIES 6100 QUAIL VALLEY COURT, RIVERSIDE E.S. BABCOCK & SONS, INC.

09/30/93

Parameter Name

909/653-3351 FAX 909/653-1662

P.O. BOX 432 RIVERSIDE, CA 92502

Lab No. 930917-2079 Invoice No. 95850

Submitted Sampled

SH SH
09/17/93 09/16/93
8:39 15:00

Results

Chain of Custody on file: Y

To: Elmer J. Wood, Inc. Attn: P.O. Box 1528 Riverside, CA 92502

Sample Marked:

North Tank South End @ 2' Val Verde School Dist. 2656 Indian Ave. - Perris Soil

Parameter Name Results

CA LUFT Procedure

Total Non-volatile Petroleum

Hydrocarbons (Diesel)* 18 mg/kg

Practical Quantitation Limit 10 mg/kg

* Often called "8015"

Date analysis completed: 09/21/93

Notes:

cc:

Edward S. Babcock & Sons, Inc.

E.S. BABCOCK & SONS, INC.

LABORATORIES 6100 QUAIL VALLEY COURT, RIVERSIDE

HAZARDOUS WASTE TESTING

CA DHS CERTIFICATION 1156

09/30/93

909/653-3351 FAX 909/653-1662

P.O. BOX 432 RIVERSIDE, CA 92502

P. 03

To: Elmer J. Wood, Inc.

Attn:

BACTERIOLOGY WATER TESTING

P.O. Box 1528

Riverside, CA 92502

Lab No. 930917-2080 Invoice No. 95850

Sample Marked: South Tank South End @ 6' Val Verde School Dist.

2656 Indian Ave. - Perris

Soil

Submitted Sampled

SH SH
09/17/93 09/16/93
8:39 15:10

Chain of Custody on file: Y

Parameter Name Results Parameter Name Results
CA LUFT Procedure

CA LUFT Procedure
Total Non-volatile Petroleum
Hydrocarbons (Diesel)*
Practical Quantitation Limit

19 mg/kg 10 mg/kg

* Often called "8015"

Date analysis completed: 09/21/93

Notes:

cc:

Edward S. Babcock & Sons, Inc.

BACTERIOLOGY WATER TESTING

LABORATORIES

HAZARDOUS WASTE TESTING

CA DHS CERTIFICATION 1156

909/653-3351 FAX 909/653-1662



ESTABLISHED 1906

09/30/93

P.O. BOX 432.

RIVERSIDE, CA 92502

To: Elmer J. Wood, Inc. Attn: P.O. Box 1528 Riverside, CA 92502

6100 QUAIL VALLEY COURT, RIVERSIDE

930917-2081 Lab No. Invoice No.

: Sample Marked:

North Tank South End @ 2' Val Verde School Dist. 2656 Indian Ave. - Perris.

Submitted	Sampled		
SH	SH		
09/17/93	09/16/93		
8:39	15:20		

Chain of Custody on file: Y

Parameter Name	Results	Parameter Name	Results
EPA 8020/Volatile Aromatics		CA LUFT Frocedure	
Benzene	ND µg/kg	Total Volatile Petroleum	
Toluene	11 µg/kg	Hydrocarbons (Gasoline) *	ND mg/kg
Ethyl Benzene	ND µg/kg	Practical Quantitation Limit	10 mg/kg
-Xylenes (total)	$7.3 \mu g/kg$	* Often called "8015"	
Practical Quantitation Limit	$7.1 \mu g/kg$		

Date analysis completed: 09/27/93

Notes: ND = None detected at PQL

Edward S. Babcock & Sons, Inc.

P. 05

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING GA DHS CERTIFICATION 1156

LABORATORIES 6100 QUAIL VALLEY COURT, RIVERSIDE



09/30/93

909/653-3351 FAX 909/653-1662

P.O. BOX 432 RIVERSIDE, CA 92502

To: Elmer J. Wood, Inc.
Attn:
P.O. Box 1528
Riverside, CA 92502

\$0il

Lab No. 930917-2082 Invoice No. 95850

Submitted Sampled Sample Marked: North Tank South End @ 6' Val Verde School Dist. 2656 Indian Ave. - Perris Submitted Sampled SH SH O9/17/93 09/16/93 8:39 15:40

Chain of Custody on file: Y

Parameter Name	Results	Parameter Name Results	
EPA 8020/Volatile Aromatics		CA LUFT Procedure	<u> </u>
Benzene	ND μg/kg	Total Volatile Petroleum	
·Toluene	$6.5 \mu \text{g/kg}$	Hydrocarbons (Gasoline) * ND mg/k	g
Ethyl Benzene	ND μg/kg	Practical Quantitation Limit 10 mg/k	g
<pre>-Xylenes (total)</pre>	ND µg/kg	* Often called "8015"	4 (A)
Practical Quantitation Limit	$5.0~\mu \mathrm{g/kg}$		'

Date analysis completed: 09/27/93

Notes: ND = None detected at PQL

cc:

Edward S. Babcock & Sons, Inc.

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Advanced Environmental Concepts, Inc.

"Appendix 10.4"

AEC'S FORMER DISPENSER EXCAVATION REMEDIATION WORKPLAN



Advanced Environmental Concepts, Inc. is pleased to present the following:

Former Dispenser Excavation Remediation Workplan

for

Val Verde Unified School District 2656 Indian Avenue County of Riverside • Perris, California

This report has been prepared for:

Ms. Sandee Hackett **Val Verde Unified School District**

July 2000

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Project: AEC 00V-2083

1.0 INTRODUCTION

Ms. Sandee Hackett, Val Verde Unified School District, has authorized **Advanced Environmental Concepts, Inc.** (AEC) to prepare this workplan to describe methods and procedures to be implemented in the excavation and remediation of potential gasoline impacted soil proximal to the former gasoline dispenser (and underground storage tanks) located at the former Transportation Yard, 2656 Indian Avenue, Perris, California (**Appendix A, Figure 1**). The agency contact for this project is Ms. Sharon Boltinghouse, Hazardous Materials Specialist with the Riverside County Environmental Health Department (County). Specific location of the proposed excavation is shown on the appended site map (**Appendix A, Figure 2**).

2.0 BACKGROUND

2.1 UST History & Construction

The Val Verde School District installed two underground fuel storage tanks (USTs) and associated dispensers in the early 1970s. The USTs had capacities of approximately 1,000 gallons each and contained diesel and gasoline. The dispenser island consisted of a raised concrete platform, approximately 3 feet by 5 feet, and was positioned in the center of a concrete drive slab having dimensions of 25 feet by 25 feet. The USTs were aligned end to end trending north-south, and the piping run was approximately 30 feet in length from the ends of the two USTs east towards the dispensers. It appears that the vent lines were also run out to the island.

The USTs were removed on September 16, 1993 by Elmer Wood, Inc., an approved UST removal contractor. The removal was properly permitted with the County, and identified by Plan Check #93-283. Mr. Paul "Mitch" Mitchell, County Hazardous Materials Specialist, supervised the removal process, and subsequent soil sampling. Mr. Mitchell's Underground Storage Tank Closure Inspection Report indicated that the USTs appeared to be non-contaminated, however, the piping trench was slightly contaminated. Soil samples were collected at 2' and 6' below the fill end of the diesel UST, and at 2' and 4.5' below the fill/product line end of the gasoline UST. No samples were collected along the piping run, or beneath the dispenser. Mr. Mitchell's report also stated that "soil contamination discovered in pipe trench. Removed during UST removal process." It could not be determined whether the contaminated soil was actually removed.

The analytical results were performed by E.S. Babcock & Sons. The gasoline tank, identified as "North Tank South End @ 2" exhibited non-detectable (ND) concentrations for TPH-gasoline, and ND for benzene, ND for ethylbenzene, 11 ppb for toluene, and 7.3 ppb for total xylenes. The sample "North Tank South End @ 6" exhibited ND for TPH-gasoline, ND for benzene, ND for ethyl benzene, ND for total xylenes, and 6.5 ppb for toluene.

The first diesel UST sample was misiabeled as "North Tank South End @ 2" (should read South Tank South End @ 2'). The result indicated 18 ppm of TPH as diesel. The deeper diesel UST sample identified as "South Tank South End @ 6" exhibited 19 ppm of TPH as diesel. Note also that Mr. Mitchell indicated that the diesel soil samples were collected at 2' and 4.5' below tank invert, and yet the analytical results describe samples collected at 2' and 6' below tank invert.

Since this is an active school site currently slated for renovation, and under stringent environmental review by the Department of Toxic Substances Control (DTSC), School Unit, AEC recommended reexcavation, and sampling of the former UST and dispenser locations. On June 28, 2000 an AEC Senior Geologist supervised the re-excavation, and re-sampling of the tank pit and dispenser areas.

Project: AEC 00V-2083

1

A CAT 416C backhoe was used to excavate exploratory trenches to approximate depths of 9 feet bgs through the former location of the UST graves. The soil exhibited no photoionization detector (PID) concentrations, nor was there visual, or olfactory evidence of hydrocarbon releases. Subsequently, the soil was removed from the former location of the piping trench. The exploratory excavation trended from the tank pit, to the east and center of the former dispenser location (approximately a 30 foot run). The soil was removed to a depth of 7 feet bgs, and again no PID readings, olfactory, or visual identification of hydrocarbons were identified to the western edge of the concrete drive slab (approximately 18 feet from the tank pit). Since the concrete drive slab appeared to have never been saw cut to remove the piping run. AEC sawcut the drive slab to the former dispenser location and began exploratory excavation. As AEC advanced the excavation towards the former dispenser location, visual staining and strong gasoline odors were identified. Also, the PID readings exceeded 2,000 ppm. At the former dispenser location a large leach line (crushed rock and clay pipe) was encountered. This leach line ran north-south and was directly beneath the former dispenser location at a depth of 7 feet bgs. The gasoline odor was very strong at this location. Once the leach line was encountered, AEC terminated the excavation, and backfilled the trenches with the intent to return with an excavator to remove the gasoline impacted soil.

Four soil samples were collected during this exploratory trenching. ST @ 8' was collected from the center of the south tank at 8 feet bgs, NT @ 8' was collected from 8 feet bgs from the former location of the northern UST; PL @ 6' was collected from 6 feet bgs along the product line run prior to the concrete drive slab; and SP was collected from the spoils removed from beneath the drive slab. The tank and product line samples all exhibited non-detectable TPH-gasoline, BTXE, and MTBE concentrations, however, the SP sample exhibited 2,900 ppm TPH-gasoline, 0.43 ppm benzene, 5.1 ppm toluene, 11 ppm ethyl benzene, 150 ppm total xylene, and ND for MTBE.

Following is AECs work plan to delineate the plume boundaries and dispose of the gasoline impacted soil.

3.0 PHYSICAL CHARACTERISTICS

3.1 Site Geology and Depth to Groundwater

The Val Verde Elementary School lies in the central portion of the Perris Plain, within the Santa Ana basin, which covers an area of approximately 2,000 square miles and is part of the Peninsular Ranges Province. Other major features in the area are the Pacific Coastal Plain to the west, the Transverse Ranges (including the San Bernardino and San Gabriel Mountains) and the Mojave Desert to the north, and the San Jacinto Mountains and Colorado Desert to the east.

The Perris Plain is a semi-arid, north-south trending alluvial valley bounded by low-lying granitic bedrock on the west and a series of tributary valleys and granitic mountains to the east. The valley floor has a gentle slope of approximately 20 feet per mile in a south-southeasterly direction. Ground surface elevations range from 1,400 to 1800 feet above mean sea level.

The Perris Plain is a broad, nearly flat plain where alluvium is found at the surface. The numerous bedrock hills that interrupt this flat surface are described as erosional remnants of the underlying crystalline basement rocks. The surface of low relief was developed on the crystalline basement material and drainage was typically to the east along the San Jacinto River. Development of this channelized surface was followed by periods of sedimentation. Drainage shifted toward the west and deposition of recent alluvium buried the Perris Surface, forming the relatively flat Perris Plain.

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The Perris Plain alluvial deposits are composed of alternating layers of varying amounts of gravel, sand, silt, and clay. Thickness of the alluvium varies between a few feet to over 800 feet.

Groundwater in the Perris Valley is found in the coarse-grained alluvial deposits. These deposits are highly permeable and capable of yielding large quantities of water under unconfined conditions. The groundwater system in the Perris and More no valleys is almost completely surrounded by non water-bearing rocks such that the amount of water flowing into, or out of the basin is considered negligible. Natural recharge to the aquifer results primarily from infiltration and precipitation. Artificial recharge occurs near the housing area and Heacock Storm Drain which cause localized groundwater highs which locally affect the groundwater flow direction. Regional groundwater flow generally mimics the topographic gradient, which is to the south-southeast. First unconfined groundwater is generally identified between 50 to 75 feet below ground surface (bgs), however, "perched" water may be found in the valley floor at depths ranging from 10 to 50 feet bgs. Depth to water beneath the Val Verde Elementary School is estimated at 60 feet bgs.

The elementary school site lies between two major fault zones: the Elsinore-Whittier, 13 miles to the southwest; and the San Jacinto, 7 miles to the northeast. The area between the two faults is known as the Perris Block, or Perris Plain. These northwest trending fault zones are considered active faults by the California Division of Mines and Geology. Movement along these fault zones is predominately right lateral strike-slip. The area is classified in Seismic Hazard Zone IV and is characterized by areas likely to sustain major damage from earthquakes.

Two major soil associations are present in the area: the Cieneba-Rocky Fallbrook association, and the Monserate-Arlington-Exeter association. The Cieneba-Rocky Fallbrook association is derived from granitic rock, are typically 1 to 3 feet in thickness, have a surface layer of sandy loam to fine sandy loam, are well-drained, and have slopes ranging from 2 to 50 percent. These soils occur on undulating to steep terrain, such as granitic rock uplands and low mountains. The Monserate-Arlington-Exeter association is derived from granitic alluvium, have a surface layer of sandy loam to fine sandy loam, are well drained, and are gently sloping.

4.0 WORK PLAN

4.1 Excavation Methods

A track mounted excavator equipped with a four-foot bucket will be used to excavate the impacted soil to a maximum depth of approximately 35 feet BGL. AEC estimates that impacted soil surrounding the dispenser can be adequately removed by excavating an estimated total of 500 tons, or a hole having approximate dimensions of 20' x 20' x 35' feet deep.

All soil removed from the former dispenser area will be monitored for hydrocarbons and volatile organic compounds (VOC's) during the excavation operation to ensure proper segregation of impacted soil from clean soil. Soil monitoring will be conducted at the excavation using a MicroTIP_{TM}2020 Photoionization Detector (PID), manufactured by Photovac, Inc. Actual excavation depths will be determined in the field based on continuous PID monitoring and consultation with the County representative.

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3

4.2 **Excavation Boring Backfill and Compaction**

Upon completion of adequate removal of the gasoline impacted soil, the excavation will be backfilled with crushed rock to approximately 10 feet bgs followed by clean import soil to surface grade and mechanically compacted to a minimum of 90% compaction.

4.3 Soil Disposal

All excavated hydrocarbon impacted soil will be stockpiled on-site, then loaded into semi end dump trucks. The stockpiled soil will be sampled, and the analytical profiling results submitted to American Remedial Technology (ART) in Lynwood, California. Upon ARTs acceptance approval, the soil will be loaded in the end dumps and transported to ART for recycling, under non-hazardous waste manifests.

Project: AEC 00V-2083

5.0 CLOSING

This work plan represents AEC's professional opinions based on currently available data and arrived at in accordance with accepted hydrogeologic and environmental engineering practices. No other warranty, expressed or implied, is given.

This work plan has been prepared by:

Advanced Environmental Concepts, Inc.

Jonathan L. Buck Senior Geologist

Registered Environmental Assessor II #20017

No. 20017

Expires:

OF CALIFORNIA

This workplan has been technically reviewed by:

Christian R. Bellue

Registered Professional Engineer #C53934



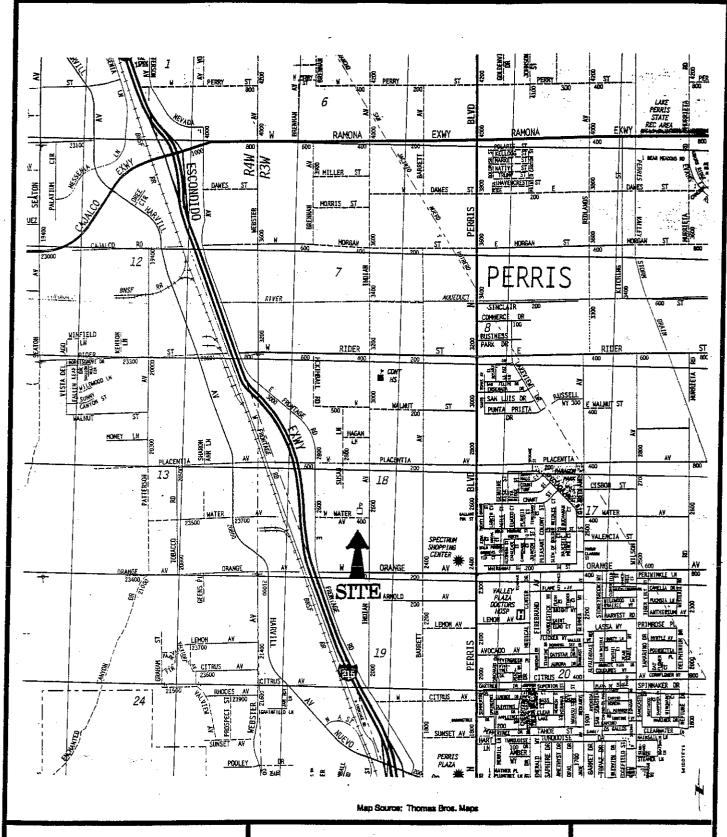
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Project: AEC 00V-2083

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"Appendix A"

PROJECT MAPS / FIGURES



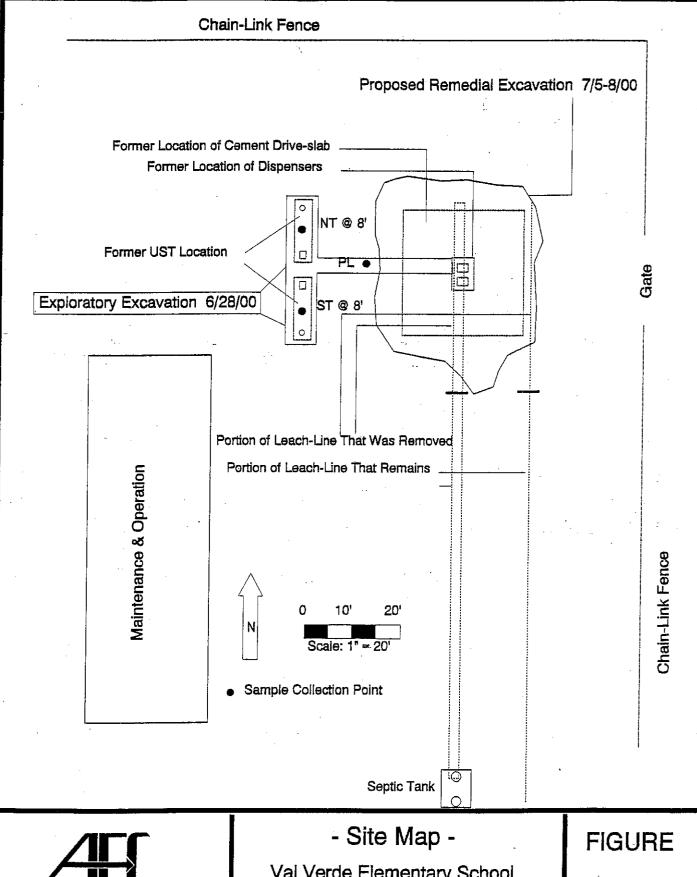


ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384 - Site Area Map Val Verde Elementary School
2656 Indian Avenue

County of Riverside • Moreno Valley, CA

FIGURE

1





P.O. BOX 40672 BAKERSFIELD, CA 93384

Val Verde Elementary School

2656 Indian Avenue

County of Riverside • Perris, CA

Advanced Environmental Concepts, Inc.

"Appendix B"

HEALTH & SAFETY PLAN

Health & Safety Plan

for

Val Verde Elementary School 2656 Indian Avenue County of Riverside ● Perris, California

Introduction:

A Site Safety Plan (SSP) has been designed to address safety provisions needed during the site soil assessment/remediation. It's purpose is to provide established procedures to protect all on-site personnel from direct skin contact, inhalation, or ingestion of potentially hazardous materials that may be encountered at the site. The SSP establishes personnel responsibilities, personal protective equipment standards, decontamination procedures and emergency action plans.

Advanced Environmental Concepts, Inc. seeks to enter the property described above for the purpose of conducting a site remediation and assessment, consisting of soil excavation using a track-mounted excavator to remove potential petroleum hydrocarbon impacted soil.

Soil samples will be collected during the boring operations. All possible efforts will be made to collect undisturbed samples. All samples to be chemically analyzed will be collected in brass sampling sleeves, capped with teflon and plastic end caps, sealed with tape, and placed on ice in a cooler immediately. All Chain-of-Custody protocol will be followed.

Excavation equipment will be brought to the site and operated by:

AEC, Inc 4400 Ashe Road, Suite 206 Bakersfield, California 93313 (661) 831-1646 CSL A#720492, Haz

This SSP describes means for protecting all on-site personnel from deleterious contamination of personal injury while conducting on-site activities. As described below, we will strive to meet all requirements promulgated by the California Department of Health Services.

Responsibilities of Key Personnel:

All personnel on-site will have assigned responsibilities. Mr. Jonathan Buck will serve as Project Manager and on-site Engineer. He will also serve as Site Safety Officer (SSO). As SSO, Mr. Buck will assure that on-site personnel have received a copy of the SSP. Personnel will be required to document their full understanding of the SSP before admission to the site. Compliance with the SSP will be monitored at all times by the SSO. Appropriate personal protective equipment, listed below, will be available and utilized by all on-site personnel. Prior to beginning work, the SSO will conduct a training session to assure that all are aware of safe work

practices. In the training session, personnel will be made aware of hazards at the site and will utilize Material Safety Data Sheets for information on compounds to be encountered.

Mr. Buck will also be responsible for keeping field notes, collecting and securing samples, and assuring sample integrity by adherence to Chain-of-Custody protocol.

All on-site employees will take reasonable precautions to avoid unforeseen hazards. After documenting their understanding of the SSP, each on-site employee will be responsible for strict adherence to all points contained herein. Any deviation observed will be reported to the SSO and corrected. On-site employees are held responsible to perform only those tasks for which they believe they are qualified. Provisions of this SSP are mandatory and personnel associated with on-site activities will adhere strictly hereto.

Job Hazard Analyses:

Hazards likely to be encountered on-site include those commonly encountered when operating any mechanical equipment, such as the danger of falling objects or moving machinery. Simple precautions will reduce or eliminate risks associated with operating such equipment.

Barney's Hole Digging Service, Inc. will deliver and operate all excavating equipment. Qualified personnel only will have any contact with this equipment. All on-site personnel, including the excavation contractor and his employees, are required to wear hard hats when in close proximity to excavating equipment. Latex sampling gloves will be worn by persons collecting or handling samples to prevent exposure to contaminants. Gloves will be changed between samples and used ones discarded, to avoid cross-contamination. Proper respiratory equipment will be worn if vapor contamination levels on-site exceed action levels as determined using a Photoionization Detector (PID). Action levels requiring respiratory apparatus will be 5-ppm, in the breathing space. Furthermore, no on-site smoking, open flame or sparks will be permitted in order to prevent accidental ignition.

Risk Assessment Summary:

Exposure to chemicals anticipated on-site include gasoline, diesel, and benzene, toluene, ethylbenzene, and xylene (BTEX). These chemicals represent a hazard because they are moderately to extremely toxic and most are highly flammable.

Threshold Limit Values (TLV's), Short Term Exposure Limits (STEL's) and Toxicity levels (LD50, oral-rat), all in mg/kg (ppm), are listed below:

Compound	TLV	STEL	<u>Toxicity</u>
Gasoline	200	300	4===
Diese!	50	75	
Benzene	10	25	4894
Toluene	100	150	5000
Xylene	100	150	4300

Benzene is considered an extreme cancer hazard. Applicable MSDS forms are attached.

Exposure Monitoring Plan:

Air monitoring will be conducted during excavation procedures using a $TlP_{TM}II$ Photoionization Detector (PID) equipped with a 10.6eV lamp, manufactured by Photovac, inc. The PID will be calibrated to 50 ppm hexane. Volatile emissions are not anticipated but will nevertheless be monitored.

Personal Protective Equipment:

When handling samples, the on-site Geologist will wear latex gloves. Hard hats will be worn by all personnel on-site when in proximity of excavation equipment.

Work Zones and Security Measures:

Access to the site will be restricted to authorized personnel. A set of cones, placards or wide yellow tape, surrounding the site, will define the perimeter, if needed. The Project Manager will be responsible for site security.

Decontamination Measures:

Avoidance of contamination whenever possible is the best method for protection. Common sense dictates that on-site personnel avoid sitting, leaning or placing equipment on possible contaminated soil. All personnel will be advised to wash their hands, neck and face with soap and water before taking a break or leaving the site.

Excavation, boring, and sampling equipment used will be decontaminated by steam-cleaning. Sampling equipment will be decontaminated before each sample collection.

General Safe Work Practices:

On-site personnel will be briefed each day in "tailgate" meetings as to the day's goals and equipment to be used. Anticipated contaminants and emergency procedures will be reviewed. Appropriate personal protective equipment will be put on and verified correct by SSO, including respirator fit.

Excavation, boring, and sampling equipment will be steam-cleaned before being brought on-site. The on-site Geologist will oversee operations and log the excavation strata. The Sample Coordinator will assure that proper protocol is used at all times in collecting and handling samples.

Training Requirements:

The SSO will conduct a pre-site training session which will include all points of MSDS forms, contaminant properties, warning signs, health hazard data, risk from exposure and emergency first aid.

All chemicals are to be covered and the SSO will assure that everyone fully understands site hazards.

Medical Surveillance Program:

According to CFR 29, 1910.120, Paragraph (f), employees who wear respirators thirty (30) days or more during one (1) year or who have been exposed to hazardous substances or health hazards above established permissible exposure limits are required to be monitored medically. All site personnel will be required to have had a complete chemical physical within the past year.

Record Keeping:

Documentation will be kept on personnel exposed to contaminant hazards on the job site according to OSHA regulations. These will include documentation that employees have received training on the SSP, respiratory protection, MSDS forms and all emergency procedures. These will be reviewed during the pre-site training meeting.

Exposure records on each job will be kept for thirty (30) years to meet requirements. Included will be names and social security numbers of employees, medical evaluations, on-the-job logs from entry to exit, first aid administered, visits on-site by outside persons and personal air monitoring records.

Contingency Plans:

In the event of an accident, injury, or other emergency, the Project Director, Senior Project Manager, or other person, will notify the appropriate government agencies or individuals as follows:

Riverside County
Department of Environmental Health
4065 County Circle Drive
Riverside, CA 92503

(909) 358-5055

Police, Fire or Ambulance Emergency

9 - 1 - 1

Nearest Emergency Hospital

Valley Plaza Doctors Hospital
2224 Medical Center Drive (Thomas Guide page 777-G6)
Perris, CA 92571

(909) 943-7380

Dispenser Excavation Remediation Workplan

Advanced Environmental Concepts, Inc.

NAME:			COMPANY			
						, , , ,
	- 10-F-2-Tru -					

I have read the Health and Safety Plan and understand the contents herein:

5

Advanced Environmental Concepts, Inc.

"Appendix 10.5"

AEC'S EXCAVATION REMEDIATION REPORT

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •



Advanced Environmental Concepts, Inc. is pleased to present the following:

EXCAVATION REMEDIATION REPORT

for

Val Verde School District
Val Verde Elementary School
2656 Indian Avenue
County of Riverside ● Perris, California

This report has been prepared for:

Val Verde School District Ms. Sandee Hackett

Prepared: July 2000

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

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	Subject	_ Page
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	2.1 UST History & Construction	1
3.0	PHYSICAL CHARACTERISTICS	2
-	3.1 Site Geology and Depth to Groundwater	2
4.0	SOIL EXCAVATION PROCEDURES	3
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9.0	CLOSING	7

Appendices:

- Project Maps / Figures Compaction Report
- (B)
- Analytical Results / Chain-of-Custody (C)

1.0 INTRODUCTION

This report presents the results of a soil excavation remediation project conducted by **Advanced Environmental Concepts**, **Inc**. (AEC) to remove hydrocarbon-impacted soil resulting from the unauthorized discharge of gasoline beneath the former dispenser island associated with the underground gasoline and diesel storage tanks (USTs) formerly located at the site. Soil contaminated with gasoline was detected following the excavation and removal of the USTs in September, 1993. The steel tanks were formerly located in the Transportation Yard of the Val Verde Elementary School, 2656 Indian Avenue, Perris, California (**Appendix A, Figure 1**).

All environmental services conducted on-site were in accordance with the recommendations previously prepared by AEC and submitted to the Riverside County Environmental Health Department, (County) Hazardous Materials Division. This excavation remediation project was authorized by the Val Verde School District (Ms. Sandee Hackett) and soil sampling was conducted under the supervision of Mr. Paul "Mitch" Mitchell, Hazardous Materials Specialist, Riverside County.

This report contains background information regarding existing site characteristics, regional and local hydrogeological profiles, and the project history. Also included in the following sections are the objectives and scope of investigation, detailed investigative procedures, and subsequent findings. Finally, AEC provides an evaluation of said findings and makes related conclusions and recommendations. The report appendices contain project maps and figures (**Appendix A**), compaction report (**Appendix B**), and chain-of-custody documentation/analytical reports (**Appendix C**).

2.0 BACKGROUND

2.1 UST History & Construction

The Val Verde School District installed two underground fuel storage tanks (USTs) and associated dispensers in the early 1970s. The USTs had capacities of approximately 1,000 gallons each and contained diesel and gasoline. The dispenser island consisted of a raised concrete platform, approximately 3 feet by 5 feet, and was positioned in the center of a concrete drive slab having dimensions of 25 feet by 25 feet. The USTs were aligned end to end trending north-south, and the piping run was approximately 30 feet in length from the ends of the two USTs east towards the dispensers. It appears that the vent lines were also run out to the island.

The USTs were removed on September 16, 1993 by Elmer Wood, Inc., an approved UST removal contractor. The removal was properly permitted with the County, and identified by Plan Check #93-283. Mr. Paul "Mitch" Mitchell, County Hazardous Materials Specialist, supervised the removal process, and subsequent soil sampling. Mr. Mitchell's Underground Storage Tank Closure Inspection Report indicated that the USTs appeared to be non-contaminated, however, the piping trench was slightly contaminated. Soil samples were collected at 2' and 6' below the fill end of the diesel UST, and at 2' and 4.5' below the fill/product line end of the gasoline UST. No samples were collected along the piping run, or beneath the dispenser. Mr. Mitchell's report also stated that "soil contamination discovered in pipe trench. Removed during UST removal process." It could not be determined whether the contaminated soil was actually removed.

The analytical results were performed by E.S. Babcock & Sons. The gasoline tank, identified as "North Tank South End @ 2" exhibited non-detectable (ND) concentrations for TPH-gasoline, and

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ND for benzene. ND for ethylbenzene, 11 ppb for toluene, and 7.3 ppb for total xylenes. The sample "North Tank South End @ 6" exhibited ND for TPH-gasoline, ND for benzene, ND for ethyl benzene, ND for total xylenes, and 6.5 ppb for toluene.

The first diesel UST sample was mislabeled as "North Tank South End @ 2" (should read South Tank South End @ 2'). The result indicated 18 ppm of TPH as diesel. The deeper diesel UST sample identified as "South Tank South End @ 6" exhibited 19 ppm of TPH as diesel. Note also that Mr. Mitchell indicated that the diesel soil samples were collected at 2' and 4.5' below tank invert, and yet the analytical results describe samples collected at 2' and 6' below tank invert.

Since this is an active school site currently slated for renovation, and under stringent environmental review by the Department of Toxic Substances Control (DTSC), School Unit, AEC recommended reexcavation, and sampling of the former UST and dispenser locations. On June 28, 2000 an AEC Senior Geologist supervised the re-excavation, and re-sampling of the tank pit and dispenser areas. A CAT 416C backhoe was used to excavate exploratory trenches to approximate depths of 9 feet bgs through the former location of the UST graves. The soil exhibited no photoionization detector (PID) concentrations, nor was there visual, or olfactory evidence of hydrocarbon releases. Subsequently, the soil was removed from the former location of the piping trench. The exploratory excavation trended from the tank pit, to the east and center of the former dispenser location (approximately a 30 foot run). The soil was removed to a depth of 7 feet bgs, and again no PID readings, olfactory, or visual identification of hydrocarbons were identified to the western edge of the concrete drive slab (approximately 18 feet from the tank pit). Since the concrete drive slab appeared to have never been saw cut to remove the piping run, AEC sawcut the drive slab to the former dispenser location and began exploratory excavation. As AEC advanced the excavation towards the former dispenser location, visual staining and strong gasoline odors were identified. Also, the PID readings exceeded 2,000 ppm. At the former dispenser location a large leach line (crushed rock and clay pipe) was encountered. This leach line ran north-south and was directly beneath the former dispenser location at a depth of 7 feet bgs. The gasoline odor was very strong at this location. Once the leach line was encountered, AEC terminated the excavation, and backfilled the trenches with the intent to return with an excavator to remove the gasoline impacted soil.

Four soil samples were collected during this exploratory trenching. ST @ 8' was collected from the center of the south tank at 8 feet bgs, NT @ 8' was collected from 8 feet bgs from the former location of the northern UST; PL @ 6' was collected from 6 feet bgs along the product line run prior to the concrete drive slab; and SP was collected from the spoils removed form beneath the drive slab. The tank and product line samples all exhibited non-detectable TPH-gasoline, BTXE, and MTBE concentrations, however, the SP sample exhibited 2,900 ppm TPH-gasoline, 0.43 ppm benzene, 5.1 ppm toluene, 11 ppm ethyl benzene, 150 ppm total xylene, and ND for MTBE.

PHYSICAL CHARACTERISTICS 3.0

3.1 Site Geology and Depth to Groundwater

The Val Verde Elementary School lies in the central portion of the Perris Plain, within the Santa Ana basin, which covers an area of approximately 2,000 square miles and is part of the Peninsular Ranges Province. Other major features in the area are the Pacific Coastal Plain to the west, the Transverse Ranges (including the San Bernardino and San Gabriel Mountains) and the Mojave Desert to the north, and the San Jacinto Mountains and Colorado Desert to the east.

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ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND

Excavation Remediation Report

The Perris Plain is a semi-arid, north-south trending alluvial valley bounded by low-lying granitic bedrock on the west and a series of tributary valleys and granitic mountains to the east. The valley floor has a gentle slope of approximately 20 feet per mile in a south-southeasterly direction. Ground surface elevations range from 1,400 to 1800 feet above mean sea level.

The Perris Plain is a broad, nearly flat plain where alluvium is found at the surface. The numerous bedrock hills that interrupt this flat surface are described as erosional remnants of the underlying crystalline basement rocks. The surface of low relief was developed on the crystalline basement material and drainage was typically to the east along the San Jacinto River. Development of this channelized surface was followed by periods of sedimentation. Drainage shifted toward the west and deposition of recent alluvium buried the Perris Surface, forming the relatively flat Perris Plain.

The Perris Plain alluvial deposits are composed of alternating layers of varying amounts of gravel, sand, silt, and clay. Thickness of the alluvium varies between a few feet to over 800 feet.

Groundwater in the Perris Valley is found in the coarse-grained alluvial deposits. These deposits are highly permeable and capable of yielding large quantities of water under unconfined conditions. The groundwater system in the Perris and Moreno valleys is almost completely surrounded by non water-bearing rocks such that the amount of water flowing into, or out of the basin is considered negligible. Natural recharge to the aquifer results primarily from infiltration and precipitation. Artificial recharge occurs near the housing area and Heacock Storm Drain which cause localized groundwater highs which locally affect the groundwater flow direction. Regional groundwater flow generally mimics the topographic gradient, which is to the south-southeast. First unconfined groundwater is generally identified between 50 to 75 feet below ground surface (bgs), however, "perched" water may be found in the valley floor at depths ranging from 10 to 50 feet bgs. Depth to water beneath the Vai Verde Elementary School is estimated at 60 feet bgs.

The elementary school site lies between two major fault zones: the Elsinore-Whittier, 13 miles to the southwest; and the San Jacinto, 7 miles to the northeast. The area between the two faults is known as the Perris Block, or Perris Plain. These northwest trending fault zones are considered active faults by the California Division of Mines and Geology. Movement along these fault zones is predominately right lateral strike-slip. The area is classified in Seismic Hazard Zone IV and is characterized by areas likely to sustain major damage from earthquakes.

Two major soil associations are present in the area: the Cieneba-Rocky Fallbrook association, and the Monserate-Arlington-Exeter association. The Cieneba-Rocky Fallbrook association is derived from granitic rock, are typically 1 to 3 feet in thickness, have a surface layer of sandy loam to fine sandy loam, are well-drained, and have slopes ranging from 2 to 50 percent. These soils occur on undulating to steep terrain, such as granitic rock uplands and low mountains. The Monserate-Arlington-Exeter association is derived from granitic alluvium, have a surface layer of sandy loam to fine sandy loam, are well drained, and are gently sloping.

4.0 SOIL EXCAVATION PROCEDURES

Initially, the excavation was enlarged using a Hitachi EX 200 excavator, however, the maximum reach of the Hitachi is only 18 feet bgs. Therefore, a CAT 229, equipped with a long stick, was brought in to complete the excavation to 31 feet bgs. The contaminated soil from the former dispenser area was excavated and loaded into trucks for transport and disposal at American Remedial Technology's facility in Lynwood, California. The soil was recycled using a rotary kiln, therefore, eliminating the land filling option. The excavation extended to a total depth of 31 feet BGL and approximately 566 yd³ of gasoline-impacted soil were excavated from the

Project: AEC 00C-2083

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• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

Excavation Remediation Report

Advanced Environmental Concepts, Inc.

former dispenser location, under the direction of an AEC senior geologist. The final excavation was approximately 30 feet long, 30 feet wide, and 31 feet deep. Confirmatory soil samples were collected from the sidewalls and floor of the excavation (Appendix A, Figure 2). The following sample collection protocol was observed for all samples collected:

- 1) The excavator operator was instructed to retrieve a bucket of native soil from the appointed sampling locations:
- A qualified AEC representative pushed a brass sleeve into an undisturbed portion of the soil, 2) leaving no head space in the sleeve;
- The sleeve was capped with a Teflon lined lid, sealed with tape, labeled, and stored in a 3) cooler chilled with frozen Blue Ice;
- The soil samples were recorded on a chain-of-custody document to ensure sample 4) integrity and traceability;
- Soil samples were analyzed by Baseline Laboratories, Inc., a State-certified laboratory 5) located in Huntington Beach, California.

Following the completion of the remedial excavation and sampling procedures, the 31 foot deep cavity was backfilled with clean "import" crushed rock and sand, and clean overburden soil segregated from the excavation. Certified compaction was achieved using a compaction wheel mounted on the end of the excavator. The compaction was certified by the geotechnical engineering firm of Hu and Associates (Appendix B).

5.0 ANALYTICAL RESULTS

Soil sample analyses from the excavation were performed by Baseline Laboratories, Inc., a California-certified laboratory in Huntington Beach, to determine the presence and concentration levels of total petroleum hydrocarbons as gasoline (TPH-g) and volatile aromatics (BTXE) by CA DHS and EPA method 8020. The results of these laboratory analyses are tabulated below in Table 1. Laboratory reports and Chain-of-Custody documents are presented in Appendix C. Units are in milligrams per kilogram (mg/kg), which are equivalent to parts per million (ppm).

Table 1 Analytical Results - Excavation Confirmation Soil Samples (Dispenser Location Samples Collected Under County Supervision) 07/6/00 (ppm)

Sample ID	TPH-g	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes
CF-31'	ND	ND	ND	ND	ND	ND
NW C 23'	ND	ND	ND :	ND	ND	ND
NW-C-11.5'	ND	ND	ND	ND	ND	ND

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Sample ID	TPH-g	MTBE	Benzene	Toluene	Ethylbenzene	Xylenes
WW-C-25'	27	ND	ND	ND	0.028	0.25
WW-C-14'	4.8	ND	ND	ND	0.022	0.040
WW-C-6'	ND	ND	ND	ND	ND	ND
SW-C-27'	ND	ND	ND	ND	ND	ND
SW-C-16'	ND	ND	ND	ND	ND	. ND
SW-C-9'	ND	ND	ND	ND .	ND	ND
EW-C-26'	12	ND	ND	ND	0.019	0.14
EW-C-15'	ND	ND	ND	ND	ND	ND
Detection Limit	1.0	0,005	0,005	0.005	0.005	0.005

ND:

Non-detected at indicated limit of detection

TPH-a: Total Petroleum Hydrocarbons as Gasoline

Other soil samples were collected for analysis during this investigation, however, because they were not collected under the direct supervision of the County, they are only used for screening purposes only. Based on field observations and the results of laboratory analyses, all accessible petroleum impacted soil beneath the former dispenser have been excavated, removed, and replaced with clean import fill material.

6.0 CONCLUSIONS

Based on the information presented in this evaluation, AEC presents the following conclusions:

- An unauthorized release of gasoline from the former dispenser occurred at the Val Verde Elementary School.
- The vertical and lateral migration of the gasoline release was increased because of the hydrostatic action of the effluent wastewater emanating from the two leach lines located beneath and adjacent to the dispenser.
- There is approximately 30 feet of unimpacted soil between the bottom of the excavation and first groundwater.

7.0 RECOMMENDATIONS

Based on the above conclusions, Advanced Environmental Concepts, Inc. recommends no further action and respectfully requests final closure for the underground storage tank portion of the site.

Project: AEC 00C-2083

ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

661/831-1646

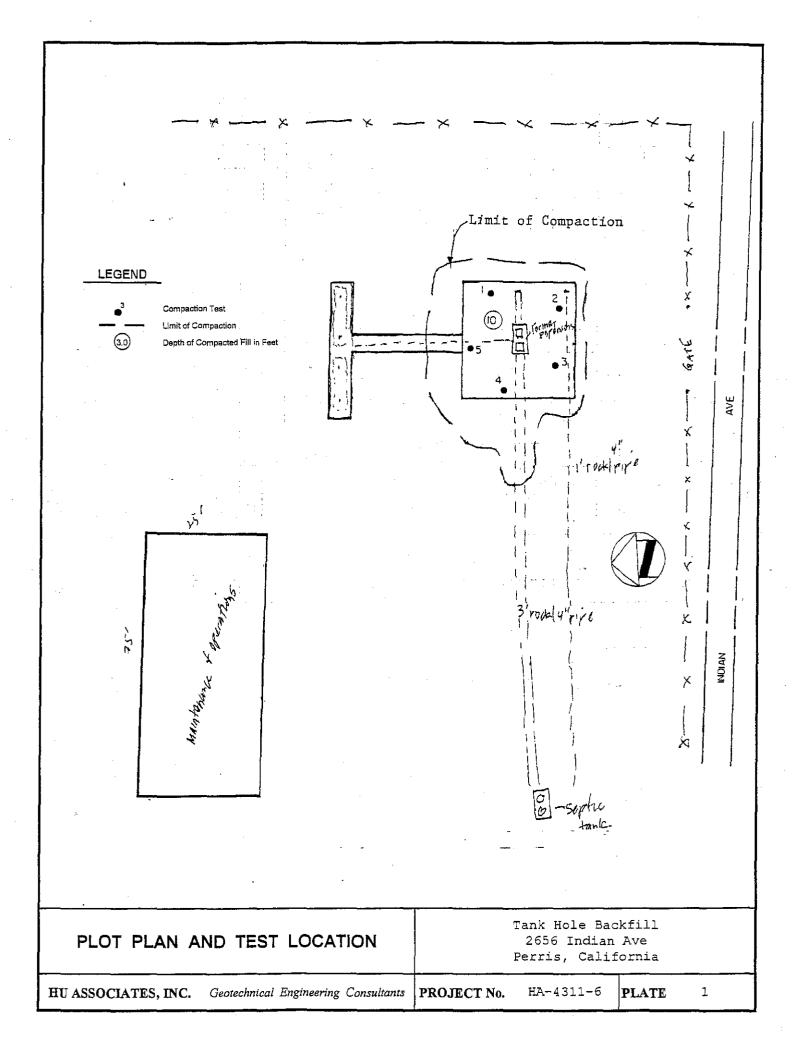
8.0 LIMITATIONS

This work has been performed in accordance with generally accepted environmental science and engineering practices. Conclusions and recommendations are based upon information collected and compiled during this investigation. Soil samples were collected from a finite grid, hence they are not meant to be misconstrued as indicative of unsampled surface or subsurface areas. No other warranty, expressed or implied, is given.

Project: AEC 00C-2083

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• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •



Advanced Environmental Concepts, Inc.

"Appendix C"

LABORATORY REPORTS / CHAIN-OF-CUSTODY DOCUMENTS

ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND

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Baseline On-Site Analysis

P. O. Box 2243 Toll Free: (888) 753-7553

Huntington Beach, CA 92647 FAX:

(714) 840-1584

Laboratory Report

Client

AEC, Inc.

Client Address:

4400 Ashe Road #206

Bakersfield, California

Report Date:

7/25/00

Lab Project Number:

00458

Client Project Number:

N/A

Project Name:

Val Verde Elementary

Project Address: 2656 Indian Avenue

Perris, California

Date Analyzed:

6/28/00, 7/5-6/00

6/28/00, 7/5-7/00

7/5-9/00, 7/12/00

Contact:

Jonathon Buck

Sample Matrix:

Date Sampled:

Date Received:

Soil

Analyses Requested:

- 1. EPA M8015/ASTM 2887D TPH and Carbon Chain Analysis
- 2. EPA M8015 TPH as Gasoline
- 3. EPA 8021B Volatile Aromatics (BTEX) with MTBE
- 4. EPA 8260B Volatile Organic Compounds with Fuel Oxygenates
- 5. EPA 7420 Total Lead

On June 28, July 5 and 7, 2000, Baseline received soil samples collected from the project shown above. A Chain-of-Custody Record is attached.

Baseline analyzed the samples for the parameters above per the Chain-of-Custody. In addition, Baseline submitted one sample to Advanced Technology Laboratories (Signal Hill) for Total Lead analysis (EPA 7420). In this report, Baseline presents the results and QA/QC summary for all of the above mentioned analyses.

Approved

Brian K. Kato, Laboratory Manager

Brian K. Kato



Baseline On-Site Analysis

P. O. Box 2243

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4400 Ashe Road #206

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Report Date:

7/25/00

Lab Project Number:

00458

Client Project Number:

N/A

Project Name:

Val Verde Eiementary

Project Address: 2656 Indian Avenue

Perris, California

Date Sampled:

6/28/00

Date Received: Date Analyzed:

6/28/00

Sample Matrix:

7/5/00 Soil

Contact:

Jonathon Buck

Total Petroleum Hydrocarbons as Gasoline (EPA M8015)

TPH-Gasoline

Sample ID

(mg/kg)

PL @ 6'

ND<1

ST @ 8'

ND<1

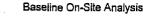
NT @ 8'

ND<1

Method Blank

ND<1

ND: Not Detected at the indicated Practical Quantification Limit (Reporting Limit)





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Laboratory Report

Client

AEC, Inc.

Client Address:

Project Name:

4400 Ashe Road #206

Bakersfield, California

Val Verde Elementary

Project Address: 2656 Indian Avenue Perris, California

Contact:

Jonathon Buck

Report Date:

Lab Project Number:

7/25/00 00458

Client Project Number:

N/A

Date Sampled:

Date Received: Date Analyzed:

Sample Matrix:

7/5/00 7/5/00

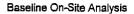
7/5/00

Soil

EPA Method M8015/ASTM 2887D - TPH & Carbon Chain Analysis

Hydrocarbon Concentration

Sample:	C-DISP-18'	EW-C-7'	EW-C-17'	Method Blank
Carbon Range	(mg/kg)	<u>(mg/kg)</u>	(mg/kg)	<u>(ma/ka)</u>
C6 _	ND<1	ND<1	ND<1	ND<1
C7	ND<1	ND<1	ND<1	ND<1
C8	ND<1	ND<1	ND<1	ND<1
C9	ND<1	ND<1	ND<1	ND<1
C10	ND<1	ND<1	ND<1	ND<1
C11	ND<1	ND<1	ND<1	ND<1
C12-C13	ND<1	ND<1	ND<1	ND<1
C14-C15	ND<1	ND<1	ND<1	ND<1
C16-C17	ND<1	ND<1	ND<1	ND<1
C18-C19	ND<1	ND<1	ND<1	ND<1
C20-C23	ND<1	ND<1	ND<1	ND<1
C24-C27	ND<1	ND<1	ND<1	ND<1
C28-C31	ND<1	ND<1	ND<1	ND<1
C32-C35	ND<1	ND<1	ND<1	ND<1
C36-C39	ND<1	ND<1	ND<1	ND<1
C40-C43	ND<1	ND<1	ND<1	ND<1
C44+	ND<1	ND<1	ND<1	ND<1
Total (TPH):	ND<10	ND<10	ND<10	ND<10





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Bakersfield, California

Lab Project Number:

7/25/00 00458

Client Project Number:

N/A

Project Name:

Val Verde Elementary Project Address: 2656 Indian Avenue

Perris, California

Date Sampled: Date Received:

Report Date:

6/28/00

6/28/00 7/5/00

Contact:

Jonathon Buck

Date Analyzed: Sample Matrix:

Soil

Volatile Organic Compounds (EPA 8260)

Sample ID: PL@6'

Compound Name	Result (µg/kg)	Compound Name Re	suit (µg/kg)
Benzene	ND<5	Ethylbenzene	ND<5
Bromobenzene	ND<5	Hexachlorobutadiene	ND<5
Bromochloromethane	ND<5	Isopropylbenzene	ND<5
Bromodichloromethane	ND<5	p-isopropyltoluene	ND<5
Bromoform	ND<5	Methylene Chloride	ND<5
Bromomethane	ND<5	Naphthalene	ND<5
n-Butylbenzene	ND<5	n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5	Styrene	ND<5
tert-Butylbenzene	ND<5	1,1,1,2-Tetrachloroethane	ND<5
Carbon Tetrachloride	ND<5	1,1,2,2-Tetrachioroethane	ND<5
Chiorobenzene	ND<5	Tetrachloroethene	ND<5
Chioroethane	ND<5	Toluene	ND<5
Chloroform	ND<5	1,2,3-Trichlorobenzene	ND<5
Chloromethane	ND<5	1,2,4-Trichlorobenzene	ND<5
2-Chlorotoiuene	ND<5	1,1,1-Trichloroethane	ND<5
4-Chlorotoluene	ND<5	1,1,2-Trichloroethane	ND<5
Dibromochloromethane	ND<5	Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane		Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5	1,2,3-Trichloropropane	ND<5
Dibromomethane	ND<5	1,1,2-Trichloro-1,2,2-trifluoroethane	ND<5
1,2-Dichlorobenzene	ND<5	1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5	1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5	Vinyl Chloride	ND<5
Dichlorodifluoromethane	ND<5	Total Xylenes	ND<5
1,1-Dichloroethane	ND<5	Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5		ND<100
1,1-Dichloroethene	ND<5		ND<20
cis-1,2-Dichloroethene	ND<5		ND<20
trans-1,2-Dichloroethene	ND<5	t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5		
1,3-Dichloropropane	ND<5		
2,2-Dichloropropane	ND<5		, ,
1,1-Dichloropropene	ND<5		
cis-1,3-Dichloropropene	ND<5		
trans-1,3-Dichloropropene	ND<5		



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Client

AEC, Inc.

Client Address:

4400 Ashe Road #206

Bakersfield, California

Lab Project Number:

Report Date:

7/25/00 00458

Client Project Number:

N/A

Project Name:

Val Verde Elementary Project Address: 2656 Indian Avenue

Date Sampled: Date Received: Date Analyzed: 6/28/00 6/28/00

Perris, California

7/5/00

Contact:

Jonathon Buck

Sample Matrix:

Soil

Volatile Organic Compounds (EPA 8260)

Sample ID: ST @ 8'

Compound Name	Result (µg/kg)		Compound Name	Result (µg/kg)
			•	
Benzene	ND<5	•	Ethylbenzene	ND<5
Bromobenzene	ND<5		Hexachlorobutadiene	ND<5
Bromochloromethane	ND<5		Isopropylbenzene	ND<5
Bromodichloromethane	ND<5		p-isopropyltoluene	ND<5
Bromoform	ND<5		Methylene Chioride	ND<5
Bromomethane	ND<5		Naphthalene	ND<5
n-Butylbenzene	ND<5		n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5		Styrene	ND<5
tert-Butylbenzene	ND<5		1,1,1,2-Tetrachloroethane	ND<5
Carbon Tetrachloride	ND<5	•	1,1,2,2-Tetrachloroethane	ND<5
Chlorobenzene	ND<5		Tetrachloroethene	ND<5
Chloroethane	ND<5		Toluene	ND<5
Chloroform	ND<5		1,2,3-Trichlorobenzene	ND<5
Chloromethane	ND<5		· ·	ND<5
2-Chlorotoluene	ND<5		1,1,1-Trichloroethane	ND<5
4-Chlorotoiuene	ND<5	•	1,1,2-Trichloroethane	ND<5
Dibromochloromethane	ND<5		Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane	ND<5		Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5		1,2,3-Trichloropropane	ND<5
Dibromomethane	ND<5		1,1,2-Trichloro-1,2,2-trifluoroethane	ND<5
1,2-Dichiorobenzene	ND<5		1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5		1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5		Vinyl Chloride	ND<5
Dichlorodifluoromethane	ND<5		Total Xylenes	ND<5
1,1-Dichloroethane	ND<5		Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5		t-Butyl Alcohol	ND<100
1,1-Dichloroethene	ND<5		Di-Isopropyl Ether	ND<20
cis-1,2-Dichloroethene	ND<5		Ethyl-t-Butyl Ether	ND<20
trans-1,2-Dichloroethene	ND<5		t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5		•	
1,3-Dichloropropane	ND<5			
2,2-Dichloropropane	ND<5			•
1,1-Dichloropropene	ND<5			
cis-1,3-Dichloropropene	ND<5			
trans-1,3-Dichloropropene	ND<5		•	



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Laboratory Report

Client

AEC, Inc.

Client Address:

Project Name:

4400 Ashe Road #206

Bakersfield, California

Val Verde Elementary

Project Address: 2656 Indian Avenue

Perris, California

Contact:

Jonathon Buck

Report Date:

Lab Project Number:

Client Project Number:

00458 N/A

7/25/00

Date Sampled:

6/28/00

Date Received: Date Analyzed:

6/28/00 7/5/00

Sample Matrix:

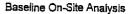
Soil

Volatile Organic Compounds (EPA 8260)

Sample ID: NT @ 8'

			•	
Compound Name	Result (µg/kg)		Compound Name	Result (µg/kg)
Benzene	ND<5	* **	Ethylbenzene	ND<5
Bromobenzene	ND<5		Hexachlorobutadiene	ND<5
Bromochloromethane	ND<5		Isopropylbenzene	ND<5
Bromodichloromethane	ND<5		p-isopropyltoluene	ND<5
Bromoform	ND<5		Methylene Chloride	ND<5
Bromomethane	ND<5	•	Naphthalene	ND<5
n-Butylbenzene	ND<5		n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5		Styrene	ND<5
tert-Butylbenzene	ND<5		1,1,1,2-Tetrachloroethane	ND<5
Carbon Tetrachioride	ND<5		1,1,2,2-Tetrachioroethane	ND<5
Chiorobenzene	ND<5		Tetrachloroethene	ND<5
Chioroethane	ND<5		Toluene	ND<5
Chloroform	ND<5		1.2,3-Trichiorobenzene	ND<5
Chloromethane:	ND<5		1,2,4-Trichlorobenzene	ND<5
2-Chiorotoluene	ND<5		1.1,1-Trichloroethane	ND<5
4-Chlorotoluene	ND<5		1,1,2-Trichloroethane	ND<5
Dibromochioromethane	ND<5		Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane			Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5		1,2,3-Trichloropropane	ND<5
Dibromomethane	ND<5		1,1,2-Trichloro-1,2,2-trifluoroethane	ND<5
1,2-Dichlorobenzene	ND<5		1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5		1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5		Vinyi Chloride	ND<5
Dichlorodifluoromethane	ND<5		Total Xylenes	ND<5
1,1-Dichloroethane	ND<5		Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5		t-Butyi Alcohoi	ND<100
1,1-Dichloroethene	ND<5		Di-Isopropyl Ether	ND<20
cis-1,2-Dichloroethene	ND<5		Ethyl-t-Butyl Ether	ND<20
trans-1,2-Dichloroethene	ND<5		t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5			
1,3-Dichloropropane	ND<5			
2,2-Dichloropropane	ND<5			
1,1-Dichloropropene	ND<5			
cis-1,3-Dichloropropene	ND<5			
trans-1,3-Dichloropropene	ND<5			

ND: Not Detected at the indicated Practical Quantification Limit (Reporting Limit)





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Bakersfield, California

Report Date: Lab Project Number:

7/25/00 00458

Client Project Number:

N/A

Project Name:

Val Verde Elementary Project Address: 2656 Indian Avenue

Date Sampled: Date Received: Date Analyzed: 7/5/00 7/5/00

Perris, California

7/5/00

Contact:

Jonathon Buck

Sample Matrix:

Soil

Volatile Organic Compounds (EPA 8260)

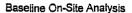
Sample ID: C-DISP-18'

trans-1,3-Dichloropropene

-		•	
Compound Name	Result (μg/kg)	Compound Name	Result (µg/kg)
Benzene	ND<5	Ethylbenzene	ND<5
Bromobenzene	ND<5	Hexachlorobutadiene	ND<5
Bromochloromethane	ND<5	Isopropylbenzene	ND<5
Bromodichloromethane	ND<5	p-isopropyltoluene	ND<5
Bromoform	ND<5	Methylene Chloride	ND<5
Bromomethane	ND<5	Naphthalene	ND<5
n-Butylbenzene	ND<5	n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5	Styrene	ND<5
tert-Butylbenzene	ND<5	1,1,1,2-Tetrachloroethane	ND<5
Carbon Tetrachloride	ND<5	1,1,2,2-Tetrachloroethane	ND<5
Chlorobenzene	ND<5	Tetrachloroethene	ND<5
Chloroethane	ND<5	Toluene	ND<5
Chloroform	ND<5	1,2,3-Trichlorobenzene	ND<5
Chioromethane	ND<5	1,2,4-Trichlorobenzene	ND<5
2-Chlorotoiuene	ND<5	1,1,1-Trichloroethane	ND<5
4-Chlorotoluene	ND<5	1,1,2-Trichloroethane	ND<5
Dibromochloromethane	ND<5	Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane	ND<5	Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5	1,2,3-Trichloropropane	ND<5
Dibromomethane	ND<5	1.1,2-Trichloro-1,2,2-trifluoroethane	
1,2-Dichlorobenzene	ND<5.	1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5	1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5	Vinyl Chloride	ND<5
Dichlorodifluoromethane	ND<5	Total Xyienes	ND<5
1,1-Dichioroethane	ND<5	Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5	t-Butyl Alcohol	ND<100
1,1-Dichloroethene	ND<5	Di-Isopropyl Ether	ND<20
cis-1,2-Dichloroethene	ND<5	Ethyl-t-Butyl Ether	ND<20
trans-1,2-Dichloroethene	ND<5	t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5		
1,3-Dichloropropane	ND<5	•	
2,2-Dichloropropane	ND<5		
1,1-Dichloropropene	ND<5		
cis-1,3-Dichloropropene	ND<5		•

ND: Not Detected at the indicated Practical Quantification Limit (Reporting Limit)

ND<5





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4400 Ashe Road #206

Bakersfield, California

Report Date:

7/25/00

Lab Project Number: Client Project Number: 00458 N/A

Project Name: Project Address:

Contact:

Val Verde Elementary

2656 Indian Avenue Perris, California Date Received: Date Analyzed:

Date Sampled:

7/5/00 7/5/00

Jonathon Buck

Sample Matrix:

7/5/00 Soil

Volatile Organic Compounds (EPA 8260)

Sample ID: EW-C-7'

Compound Name	Result (µg/kg)	Compound Name	Result (µg/kg)
Benzene	ND<5	Ethylbenzene	ND<5
Bromobenzene	ND<5	Hexachlorobutadiene	ND<5
Bromochloromethane	ND<5	Isopropylbenzene	ND<5
Bromodichloromethane	ND<5	p-isopropyltoluene	ND<5
Bromoform	ND<5	Methylene Chloride	ND<5
Bromomethane	ND<5	Naphthalene	ND<5
n-Butylbenzene	ND<5	n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5	Styrene	ND<5
tert-Butylbenzene	ND<5	1,1,1,2-Tetrachloroethane	ND<5
Carbon Tetrachloride	ND<5	1,1,2,2-Tetrachloroethane	ND<5
Chiorobenzene	ND<5	Tetrachioroethene	ND<5
Chloroethane	ND<5	Toluene	ND<5
Chloroform	ND<5	1,2,3-Trichlorobenzene	ND<5
Chloromethane	ND<5	1,2,4-Trichlorobenzene	ND<5
2-Chiorotoluene	ND<5	1,1,1-Trichloroethane	ND<5
4-Chiorotoluene	ND<5	1,1,2-Trichloroethane	ND<5
Dibromochloromethane	. ND<5	Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane	ND<5	Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5	1,2,3-Trichloropropane	ND<5
Dibromomethane	ND<5	1,1,2-Trichloro-1,2,2-trifluoroethane	ND<5
1,2-Dichlorobenzene	ND<5	1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5	1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5	Vinyl Chloride	ND<5
Dichlorodifluoromethane	ND<5	Total Xylenes	ND<5
1,1-Dichloroethane	ND<5	Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5	t-Butyl Alcohol	ND<100
1,1-Dichloroethene	ND<5	Di-Isopropyl Ether	ND<20
cis-1,2-Dichioroethene	ND<5	Ethyl-t-Butyl Ether	ND<20
trans-1,2-Dichloroethene	ND<5	t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5		•
1,3-Dichloropropane	ND<5		
2,2-Dichloropropane	ND<5	_	
1,1-Dichloropropene	ND<5		
cis-1,3-Dichloropropene	ND<5	•	
trans-1,3-Dichloropropene	ND<5		



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Laboratory Report

Client

Project Name:

AEC, Inc

Client Address:

4400 Ashe Road #206

Bakersfield, California

Val Verde Elementary 2656 Indian Avenue Project Address:

Perris, California

Contact:

Jonathon Buck

Report Date:

Lab Project Number: Client Project Number: 7/25/00 00458

N/A

Date Sampled: Date Received: 7/5/00 7/5/00

Date Analyzed:

7/5/00

Sample Matrix:

Soil

Volatile Organic Compounds (EPA 8260)

Sample ID: EW-C-17'

Compound Name	Result (μg/kg)	Compound Name	Result (µg/kg)
Benzene	ND<5	Ethylbenzene	ND<5
Bromobenzene	ND<5	Hexachiorobutadiene	ND<5
Bromochloromethane	ND<5	Isopropylbenzene	ND<5
Bromodichloromethane	ND<5	p-isopropyltoluene	ND<5 ··
Bromoform	ND<5	Methylene Chloride	ND<5
Bromomethane	ND<5	Naphthalene	ND<5
n-Butylbenzene	ND<5	n-Propylbenzene	ND<5
sec-Butylbenzene	ND<5	Styrene	ND<5
tert-Butylbenzene	ND<5	1,1,1,2-Tetrachioroethane	ND<5
Carbon Tetrachloride	ND<5	1,1,2,2-Tetrachloroethane	ND<5
Chiorobenzene	ND<5	Tetrachloroethene	ND<5
Chloroethane	ND<5	Toluene	ND<5
Chloroform	ND<5	1,2,3-Trichlorobenzene	ND<5
Chloromethane	ND<5	1,2,4-Trichiorobenzene	ND<5
2-Chiorotoluene	ND<5	1,1,1-Trichloroethane	ND<5
4-Chlorotoluene	ND<5	1,1,2-Trichloroethane	ND<5
Dibromochloromethane	ND<5	Trichloroethene	ND<5
1,2-Dibromo-3-Chloropropane	ND<5	Trichlorofluoromethane	ND<5
1,2-Dibromoethane	ND<5	1,2,3-Trichioropropane	ND<5
Dibromomethane	ND<5	1,1,2-Trichloro-1,2,2-trifluoroethane	ND<5
1,2-Dichlorobenzene	ND<5	1,2,4-Trimethylbenzene	ND<5
1,3-Dichlorobenzene	ND<5	1,3,5-Trimethylbenzene	ND<5
1,4-Dichlorobenzene	ND<5	Vinyl Chloride	ND<5
Dichlorodifluoromethane	ND<5	Total Xylenes	ND<5
1,1-Dichloroethane	ND<5	Methyl-t-butyl ether	ND<5
1,2-Dichloroethane	ND<5	t-Butyl Alcohol	ND<100
1,1-Dichloroethene	ND<5	Di-Isopropyl Ether	ND<20
cis-1,2-Dichloroethene	ND<5	Ethyl-t-Butyl Ether	ND<20
trans-1,2-Dichloroethene	ND<5	t-Amyl Methyl Ether	ND<20
1,2-Dichloropropane	ND<5		-
1,3-Dichloropropane	ND<5		
2,2-Dichloropropane	ND<5	•	
1,1-Dichloropropene	ND<5		
cis-1,3-Dichioropropene	ND<5		
trans-1,3-Dichloropropene	ND<5		



P. O. Box 2243 Toll Free: (888) 753-7553 Huntington Beach, CA 92647 FAX: (714) 840-1584

Laboratory Report

Client

AEC, Inc.

Client Address:

Project Name:

4400 Ashe Road #206

Bakersfield, California

Val Verde Elementary

Project Address: 2656 Indian Avenue Perris, California

Contact:

Jonathon Buck

Report Date:

Lab Project Number:

Client Project Number:

00458 N/A

7/25/00

Date Sampled:

Date Received:

6/28/00, 7/5-6/00 6/28/00, 7/5-7/00

7/5-9/00 Date Analyzed:

Sample Matrix:

Soil

TPH-Gasoline and Volatile Aromatics with MTBE (EPA 8015/8021) Results

	TPH-Gasoline	MTBE	Benzene	Toluene	Ethylbenzene	Total Xylenes
Sample ID	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
CF-31'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
NW-C-23'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
NW-C-11.5'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
WW-C-25'	27	ND<0.005	ND<0.005	ND<0.005	0.028	0.25
WW-C-14'	4.8	ND<0.005	ND<0.005	ND<0.005	0.022	0.040
WW-C-6'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
SW-C-27'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
SW-C-16'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
SW-C-9'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
EW-C-26'	12	ND<0.005	ND<0.005	ND<0.005	.0.019	0.14
EW-C-15'	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005
SP-Composite	17	ND<0.005	0.018	0.081	0.031	0.58
SP (6/28/00)	2900	ND<0.005	0.43	5.1	11	150
Method Blank	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005



Baseline On-Site Analysis

P. O. Box 2243

Toll Free: (888) 753-7553

Huntington Beach, CA 92647 FAX: (714) 840-1584

Laboratory Report

Client

AEC, Inc.

Client Address:

4400 Ashe Road #206

Bakersfield, California

Project Name:

Val Verde Elementary

Project Address: 2656 Indian Avenue

Perris, California

Contact:

Jonathon Buck

Report Date:

7/25/00

Lab Project Number:

00458

Client Project Number:

N/A

Date Sampled:

7/5/00

Date Received:

7/5/00

Date Analyzed:

7/12/00

Sample Matrix:

Soil

Total Lead Analysis Results (EPA 7420)

Total Lead

Sample ID

(mg/kg)

SP-1-COMP

7.9

Method Blank

ND<5.0



P. O. Box 2243

Toll Free: (888) 753-7553

Huntington Beach, CA 92647 FAX: (714) 840-1584

Laboratory Report

Client

AEC, Inc.

Client Address:

4400 Ashe Road #206

Bakersfield, California

Report Date:

7/25/00

Lab Project Number: Client Project Number: 00458 N/A

Project Name: Project Address:

Val Verde Elementary

2656 Indian Avenue

Perris, California

Date Received:

Date Sampled:

6/28/00, 7/5-6/00 6/28/00, 7/5-7/00

Date Analyzed:

7/5-9/00, 7/12/00

Contact:

Jonathon Buck

Sample Matrix:

Soil

Quality Control Summary

•	MS Recovery	MSD Recovery	RPD	QC
Analytes	<u>(%)</u>	<u>(%)</u>	<u>(%)</u>	<u>Sample</u>
TPH –Carbon Chain (ASTM D2887)	95	96	1	EW-C-17'
Acceptable QC Limits:	(65-130)	(65-130)	(0-30)	
TPH as Gasoline (M8015/LUFT)	104	102	2	SW-C-27'
Toluene (EPA 8021)	103	101	2	SW-C-27'
Total Xylenes (EPA 8021)	104	103	1	SW-C-27'
Acceptable QC Limits:	(65-130)	(65-130)	(0-30)	
Volatile Organic Hydrocarbons (EPA 8260)				
Benzene	98	97	1	EW-C-17'
Bromochloromethane	99	97	2	EW-C-17'
Chiorobenzene	100	99	1	EW-C-17'
Chloroethane	95	93	2	EW-C-17'
1,4-Dichlorobenzene	96	93	3	EW-C-17'
1,1-Dichloroethane	98	97	1	EW-C-17'
1,1-Dichloroethene	95	90	5	EW-C-17'
Toluene	97	94	3	EW-C-17'
Trichloroethene	94	93	1	EW-C-17'
Acceptable QC Limits:	(65-130)	(65-130)	(0-30)	
Total Lead (EPA 7420)	97	98	2	SP-1-COMP
Acceptable QC Limits:	(50-150)	(50-150)	(0-30)	

MS: Matrix Spike; MSD: Matrix Spike Duplicate; RPD: Relative Percent Difference

LCS/LCSD: Laboratory Control Sample/Duplicate

		Project Name		-,	—	<u> </u>				_{~	}			7	
AEC, Inc.		VALVerd	e Eleman	itary		Ĺ	A	\naly:	sis R	equi	sted			CHAIN-OF-CUSTODY-RECORD	
4400 Ashe Road #206		Project Address	e Elemen Andran	Ave		(<u>F</u>	015)	€	8260)	SO B W SYS			ers	Page \ of	
Bakersfield, California		Perris	. A	•		٤	S)	8021	į,	18	[]		tain		
Phone: 805-831-1648; FAX: 805	5-831-1771	Project Number	 			Water (W),	Gasoline (M8015)	3 18	final (四		1	f Cor	Laboratory Project # 60454	
Contact: Jonathon Buck		PO Number		8		§ (§)	as Ga	BTEX w/ M/BE (8020A)		8			Number of Containers		
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Company: BAKELINE		Company:		· · · · · · · · · · · · · · · · · · ·		Com	pany:				- 		.—.	Company:	
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P. O. Box 2243 Huntington Beach, California 92647 Phone: (888) 753-7553 FAX: (714) 840-1584

CHAIN-OF-CUSTODY RECORD

Client p	Date /													LAB Project #		-7
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Project Nather VIVII DEMPINEM	Client Project#													Page	of	
Project Name Project Address 2654 Dr. M. Ave	Turn Around			Sample Matrix: Soli(S) Sludge(SL), Aqueous(A)	, (40	(61EX)	2 2				iners	Lab Usa Sample C as rece	ondition	
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Company:	Time	Company:							1	ime			805 / FAX 8	831-1646 805 / 831-1771	4400 ASHE ROAD A BAKERSFIELD, CA 93	
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CHAIN-OF-CUSTODY RECORD

													
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Project Address 2/05/a . Th///hon Ave	Turn Around	-	Phone:	Soll(S) ueous(A)	144) s.c	Lab Use Only.		
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CHAIN-OF-CUSTODY RECORD

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Val Veule almentary	Client Projecti				MIDE							:	Page $\mathcal V$ of $\mathcal V$
Project Name M.	Turn Around 24-Hour 48-Hour Normal Mobile I	-Rush -Rush .ab	Laboratory Sample Number	Sample Matrix: Soil(S) Siudge(SL), Aqueous(A)	12 4/BIRCH							Number of Containers	Lab Use Only. Sample Condition as received: Chilled Yes / No Sealed Yes / No
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Advanced Environmental Concepts, Inc.

"Appendix 10.6"

PCB RECYCLING DOCUMENTATION

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •



Electronic Product Recycling & Recovery

10 South 48th Avenue, Suite 4 P.O. Box 23820, Phoenix, AZ 85063-3820 (602) 353-9282 • (800) 414-0443 • FAX (602) 353-9285

CERTIFICATE OF RECYCLING

Issued to:

Advanced Environmental Concept, 4400 Ashe Road., Suite, 206,

Bakersfield, CA

Generator:

Val Verde Elementary School, 2656 Indian Avenue, Perris, CA

Manifest/Bill of Lading No: 99821054

Date Received: 06/29/00

Waste Product:

PCB Ballasts

By accepting the waste products in the manifest/bill of lading referenced above, Earth Protection Services, Inc. (EPSI), certifies to the above-named generator that the transport, storage, processing and disposal methods employed by EPSI are in accordance with Toxic Substance Control Act (TSCA), Federal Regulations DOT 49 CFR, OSHA 29 CFR, EPA 40 CFR and all applicable State and Federal laws.

EPSI further certifies that:

- The Fluorescent light ballasts received on the above manifest/bill of lading 0 have undergone mechanical processing to separate the capacitors and potting material from the recyclable metals.
- The recyclable metals have been separated and reclaimed in the form 0 of ferrous metal, copper, and aluminum for resmelting purposes.
- The PCB capacitors and potting material will be shipped to an EPA approved 0 Class 1 incinerator for final destruction.

Earth Protection Services, Inc., certifies that the information contained in or accompanying this document is true, accurate and complete, to the best of its knowledge.

By:

Title:

President

Date:

July 3, 2000

	A	UNIFORM HAZARDOUS 1. Generoloy's US EF	A ID No. Manif	est Document No.		formation in the shaded areas
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800-852-7550		3. Generotor's Name and Mailing Address VAL: VERDE EKEMENTARY SCHOOL. ATT 2656 INDIAN AYE. PERRIS, CA. 92571 4. Generator's Phone 1909-940-6100 EX.1062				
852		5. Transporter 1 Company Name 6	: US EPA ID Number			
8	1	EARTH PROTECTION SERVICES, INC. C	ARPPPP16	4 3 6		
寸 -		7. Transporter 2 Company Name 6	. US EPA ID Number			
3		P. Designated Facility Name and Site Address 10	. US EPA ID Number		TOTAL STATE	
CALIFORNIA		EARTH PROTECTION SERVICES, INC. 10 SOUTH 48th AVE#4		454		
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BALL		 GENERATOR'S CERTIFICATION: I hereby declare that the contents of marked, and labeled, and are in all respects in proper condition for 	this consignment are fully and accurring to	rately described above by applicable international	proper shipping nam ind national governm	e and are classified, packed, tent regulations.
OR SPILL,	,	If I am a large quantity generator, (certify that I have a program in practicable and that I have selected the practicable method of treatment and the environment; OR, if I am a small quantity generator, I have available to me and that I can afford.	n place to reduce the volume and t nent, storage, or disposal currently made a good toth effort to minim	ioxicity of waste generals available to me which m size my waste generation	to the degree I have nimizes the present a and select the best w	e determined to be economically said future threat to human health waste management method that is
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DO NOT WRITE BELOW THIS LINE.

White: TSDF SENDS THIS COPY TO DTSC WITHIN 30 DAYS. To: P.O. Box 3000, Sacramento, CA 95812

9.0 CLOSING

Advanced Environmental Concepts, Inc. appreciates the opportunity to be of service to the Val Verde School District and Ms. Sandee Hackett on this project. Should any questions or additional information be required regarding this report, please do not hesitate to contact our office at (805) 831-1646.

This Environmental Site Assessment has been prepared by:

Advanced Environmental Concepts, Inc.

No. 20017
Expires.

OF CALLED

Registered Environmental Assessor II #20017

This report has been technically reviewed by:

Christian Bellue

Registered Professional Engineer #C53934



DOC56AX

Project: AEC 00C-2083

7

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

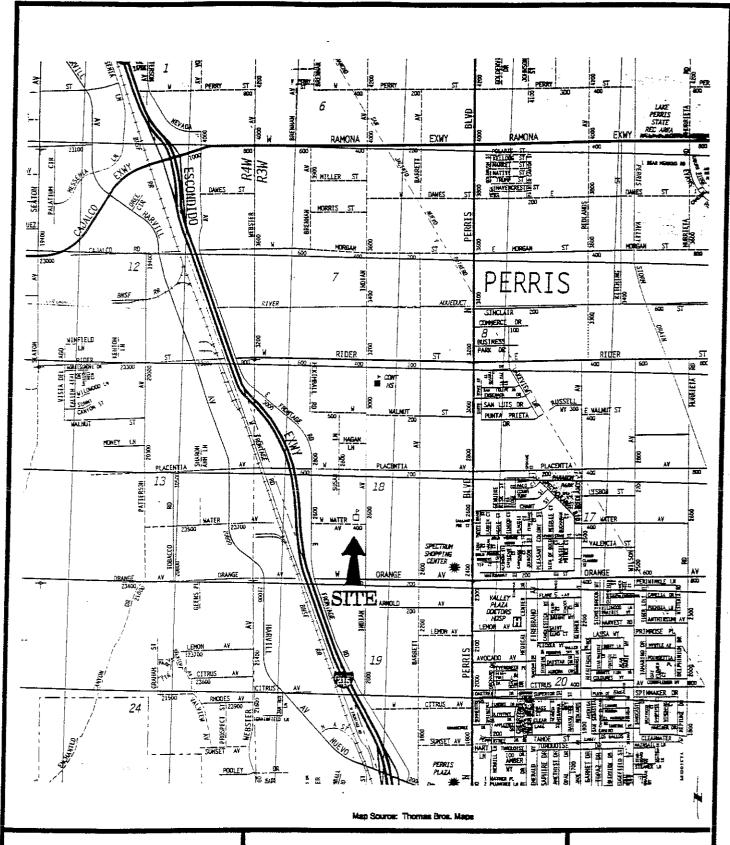
Advanced Environmental Concepts, Inc.

"Appendix A"

PROJECT MAPS / FIGURES

• ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

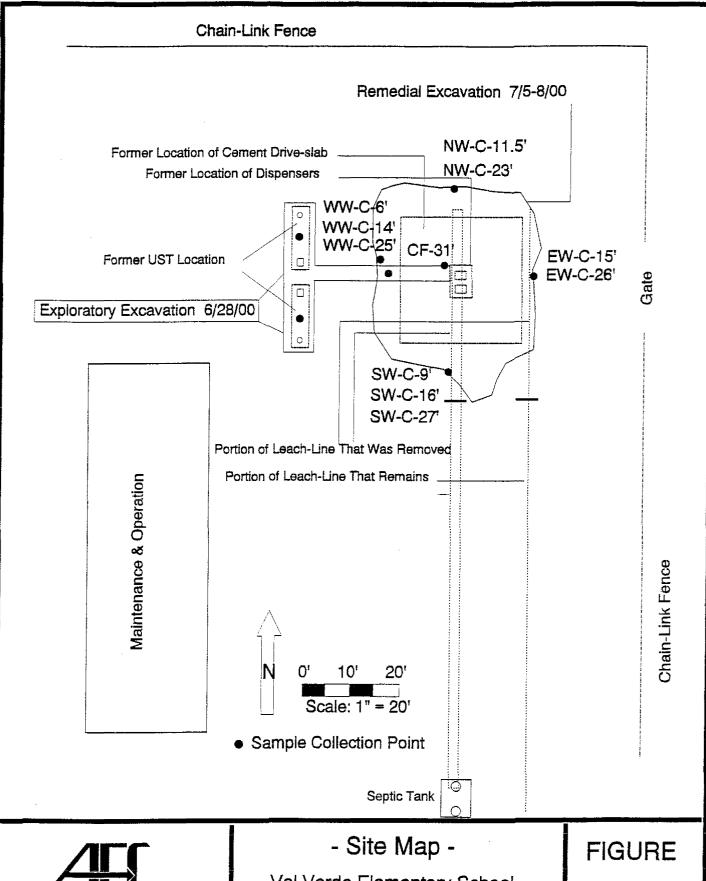
4400 ASHE ROAD #206 • BAKERSFIELD, CA 93313 661/831-1646 • FAX 661/831-1771





- Site Area Map Val Verde Elementary School
2656 Indian Avenue
County of Riverside • Moreno Valley, CA

FIGURE 1





ADVANCED ENVIRONMENTAL CONCEPTS P.O. BOX 40672 BAKERSFIELD, CA 93384 Val Verde Elementary School 2656 Indian Avenue

County of Riverside • Perris, CA

2

VAL VERDE ELEMENTARY SCHOOL

Photo 1:

View to the east at concrete drive. Slab (former dispenser location). Former tank location is in dirt at foreground.



Photo 2:

View of north-south trending exploratory trench through center of former location of two USTs.



VAL VERDE ELEMENTARY SCHOOL

Photo 3:

View of product line trench from USTs to west edge of drive-slab.



Photo 4:

View of product line trench beneath drive-slab. Discolored soil was beneath former dispenser location.



VAL VERDE ELEMENTARY SCHOOL

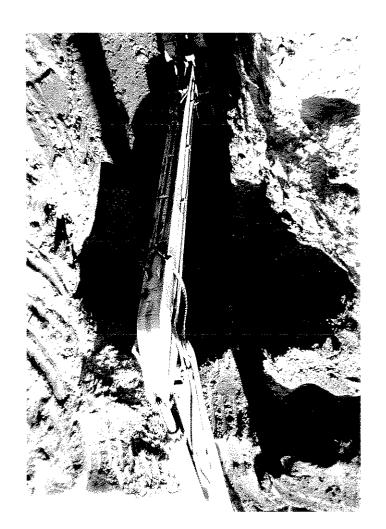


Photo 5:

View of "long stick" excavation. dispenser area excavation.

Advanced Environmental Concepts, Inc.

"Appendix B"

COMPACTION REPORT

ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND.

4400 ASHE ROAD #206 • BAKERSFIELD CA 93313 661/831-1646 • FAX 661/831-1771



HU ASSOCIATES, INC.

GEOTECHNICAL / ENVIRONMENTAL ENGINEERING CONSULTANTS

11955 RIVERA ROAD • SANTA FE SPRINGS, CA 90670-2209 • TELEPHONE (562) 696-6062 (562) 693-6114 FAX (562) 698-5771

July 12, 2000 HA-4311-6

Advanced Environmental Concepts, Inc. 4400 Ashe Road, #206 Bakersfield, California 93313

Attention:

Mr. Jonathan L. Buck

SUBJECT:

Results of Compaction Tests for a Cavity Backfill

2656 Indian Avenue Perris, California

Gentlemen:

This is to report the results of in-place density tests performed to evaluate degree of compaction of backfill placed in a cavity generated by removing of an underground tank at the subject site. The cavity was approximately 31 feet in depth and situated at the location shown on Plate 1. In-place density tests were taken at the site by a technician from our office on an intermittent basis, as required, during the period of backfilling.

The cavity was backfill with approximately 21 feet of rock prior to our onsite testing. The uppermost 10 feet was backfilled with a base material and fill soil. Fill was spread in lifts not exceeding 8 inches in thickness, moisture conditioned as necessary and compacted. Compaction was obtained by a track-rolling with construction equipment.

Laboratory compaction tests were performed on representative sample of the backfill materials in accordance with the ASTM D-1557-91 standard to determine the maximum density and optimum moisture content. The results are tabulated on Table One.

The in-place soil density was determined in accordance with the ASTM D-1556, standard method. The approximate test location is shown on Plate 1, attached and the test results are tabulated on Table Two.

The test results indicate that the backfill was compacted to at least 90 percent of the maximum dry density as determined by the ASTM D-1557-91 standard.

It should be realized that some settlement of the backfill is anticipated in the future. A soil detail investigation shall be performed if any future construction will encroach into the backfill area.

No. 2240

This report provides only the results of compaction tests taken at the locations and depths specified. No other warranty, expressed or implied, is made as to the professional advice included in this report.

This office assumes no responsibility for fill placed on the other portions of the site or for any subsequent changes to the site made by others after the final date of our testing. This report pertains only to the compaction described herein and is subject to review by the controlling agencies having jurisdiction.

Respectfully submitted, HU ASSOCIATES, INC.

Paul S. Kim RCE 36706, RGE 2066 Expiration Date 6-30-04 JL/PSK/REH/pt (3) Addressee



Richard E Hu, Ph.D. RCE 29285, RGE 2240 Expiration Date 3-31-03

TABLE ONE - LABORATORY TEST SUMMARY

Soil Type		Classification	Maximum Dry Density lbs./cu.ft.	Optimum Moisture % dry wt.	
I	SAND	fine to coarse, clean, gravelly	138.0	7.5	
11	SAND	fine to medium, silty w/ occasional gravel	132.0	8.5	

TABLE TWO - RELATIVE COMPACTION SUMMARY

Test No.	Date of Test	Test Location	Depth Below Finish Grade (feet)	Soil Type	Moisture (percent)	Unit Weight (pounds per cubic foot)	Relative Compaction (percent)
1	7/7/00	tank-hole back fill	8.0	ĭ	7.8	132.6	96
2	7/7/00	tank-hole back fill	6.0	I	8.0	131.6	95
3	7/7/00	tank-hole back fill	4.0	I	8.2	132.9	96
4	7/10/00	tank-hole back fill	2.0	П	9.9	120.8	92
5	7/10/00	tank-hole back fill	surface	II	9.8	120.4	91

Department of Toxic Substances Control



Winston H. Hickox Agency Secretary California Environmental Protection Agency Edwin F. Lowry, Director 1011 North Grandview Avenue Glendale, California 91201



Gray Davis Governor

October 13, 2000

Mr. Jim Bush School Facilities Planning Division California Department of Education 660 J Street, Suite 350 Sacramento, California 95814

PHASE I ENVIRONMENTAL SITE ASSESSMENT DETERMINATION VAL VERDE UNIFIED SCHOOL DISTRICT, VAL VERDE ELEMENTARY SCHOOL ADDITION, 2656 INDIAN AVENUE, PERRIS, CALIFORNIA

Dear Mr. Bush:

The Department of Toxic Substances Control (DTSC) has reviewed the Phase I Environmental Site Assessment (Phase I), dated August 2000, along with the Excavation Remediation Report (Appendix 10.5), received September 15, 2000. The Phase I was prepared for the subject site by Advanced Environmental Concepts, Inc. (AEC). The proposed project consists of a new building addition to the existing school. According to the Phase I, the site has been an operating elementary school since 1959. A 1953 aerial photograph survey indicated cultivation of alfalfa or dry farmed grain. The school had two Underground Storage Tanks (USTs) from the early 1970s until their removal in 1993. The former location of these tanks is approximately 50 feet east of the proposed new building. AEC conducted excavation and remediation activities to address hydrocarbons detected under the USTs. The County of Riverside, Health Services Agency, Department of Environmental Health approved the UST closure on August 15, 2000. Based on their review, AEC recommended "no further action" for the site.

Based on DTSC's review of the information presented in the Phase I, and a site visit on October 12, 2000, no actual or potential hazardous substance release was indicated which would pose a threat to human health or the environment. Therefore, DTSC concurs that no action is necessary with respect to investigation and remediation of the

Mr. Jim Bush October 13, 2000 Page Two

site. As with any real property, if previously unidentified contamination is discovered at the site, additional assessment, investigation, and/or cleanup may be required.

If you have any questions regarding this determination, please contact Mr. Rao Akula, Project Manager at (818) 551-2847.

Sincerely,

Hamid Saebfar, Chief

School Property Evaluation and Cleanup Division

cc: Ms. Sandee Hackett

Facilities Planning Director

Val Verde Unified School District

975 West Morgan Street Perris, California 92571

Mr. Jonathan L. Buck

Advanced Environmental Concepts, Inc.

4400 Ashe Road #206

Bakersfield, California 93313

Appendix E EDR Database Report Information

Harvest Landing Project 1936 to 2656 Indian Avenue Perris, CA 92571

Inquiry Number: 07821343.2r

November 14, 2024

The EDR Radius Map™ Report with GeoCheck®



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

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

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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1936 TO 2656 INDIAN AVENUE PERRIS, CA 92571

COORDINATES

Latitude (North): 33.8203260 - 33° 49' 13.17" Longitude (West): 117.2347170 - 117° 14' 4.98"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478278.3 UTM Y (Meters): 3742065.2

Elevation: 1462 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50004729 PERRIS, CA

Version Date: 2021

West Map: 50004756 STEELE PEAK, CA

Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200423 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 1936 TO 2656 INDIAN AVENUE PERRIS, CA 92571

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	EVANS TRANSPORT	1936 INDIAN STREET	CA RGA LUST		TP
A2	EVANS TRANSPORT	1936 INDIAN ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS		TP
A3	VVUSD VAL VERDE ELEM	2656 INDIAN AVE	CA HWTS, CA HAZNET		TP
A4	1X EVANS, AUDREY	1936 INDIAN ST	CA HWTS, CA HAZNET		TP
A5	VAL VERDE ELEMENTARY	2656 INDIAN AVENUE	CA HWTS, CA HAZNET		TP
A6	EVANS TRANSPORT	1936 INDIAN ST	CA RGA LUST		TP
A7	VVUSD/VAL VERDE ELEM	2656 INDIAN AVE	FINDS, ECHO		TP
A8	EVANS TRANSPORT	1936 INDIAN ST	UST FINDER RELEASE		TP
A9	VAL VERDE ELEMENTARY	2656 INDIAN AVENUE	CA ENVIROSTOR, CA SCH		TP
A10	EVANS TRANSPORT	1936 INDIAN ST	FINDS		TP
A11	VVUSD/VAL VERDE ELEM	2656 INDIAN AVE	CA HWTS		TP
A12	VAL VERDE ELEMENTARY	2656 INDIAN AVE	CA HWTS, CA HAZNET, CA CERS		TP
A13	VVUSD/VAL VERDE ELEM	2656 INDIAN AVE	RCRA NonGen / NLR		TP
A14	VAL VERDE UNIFIED SC	2656 INDIAN AVENUE	CA HWTS, CA HAZNET		TP
A15	VAL VERDE SD	20340 INDIAN AVE	FTTS, HIST FTTS		TP
A16	VAL VERDE UNIFIED SC	2656 INDIAN AVE	FINDS		TP
17	JOHN COUDURES COMPAN	2364 INDIAN AVE	CA SWEEPS UST, CA FID UST	Higher	1 ft.
B18	ECONO LUBE N'TUNE #9	2309 PERRIS BLVD	CA UST	Lower	97, 0.018, SE
B19	MEQ T5 RLA LLC DBA T	2309 N PERRIS BLVD	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TA	NKS,Lower	143, 0.027, SE
B20	MEINEKE ECONO LUBE #	2309 N PERRIS BLVD	RCRA NonGen / NLR	Lower	143, 0.027, SE
B21	MY AUTO CARE CENTER	2309 N PERRIS BLVD	CA UST	Lower	143, 0.027, SE
B22	ECONO LUBE N TUNE 97	2309 N PERRIS BLVD	RCRA-SQG, FINDS, ECHO	Lower	143, 0.027, SE
B23	TAKE 5 OIL CHANGE	2309 N PERRIS BLVD	CA UST	Lower	143, 0.027, SE
B24	MEQ T5 RLA LLC DBA T	2309 N PERRIS BLVD	RCRA NonGen / NLR	Lower	143, 0.027, SE
B25	MY AUTO CARE CENTER	2309 N PERRIS BLVD	RCRA NonGen / NLR	Lower	143, 0.027, SE
B26	MEINEKE ECONO LUBE #	2309 N PERRIS BLVD	CAUST	Lower	143, 0.027, SE
B27	MY AUTO CARE CENTER	2309 N PERRIS BLVD	UST FINDER	Lower	143, 0.027, SE
28	CENTINELA GRAND INC	2225 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	147, 0.028, SE
29	GOLDEN STAR DRY CLEA	2131 N PERRIS BLVD S	EDR Hist Cleaner	Lower	155, 0.029, SE
C30	JUST TIRES #4840	2055 N PERRIS BLVD #	CA CERS HAZ WASTE, CA HWTS, CA HAZNET, CA CER	RS Lower	174, 0.033, SSE
C31	JUST TIRE 4840	2055 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	174, 0.033, SSE
C32	WALGREENS #15094	2055 NORTH PERRIS BL	RCRA NonGen / NLR, E MANIFEST	Lower	174, 0.033, SSE
33	RIVERSIDE CONSTRUCTI	2804 INDIAN AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	183, 0.035, North
D34	THE SALVATION ARMY	24201 ORANGE AVE	RCRA NonGen / NLR, E MANIFEST	Higher	454, 0.086, SW
D35	THE SALVATION ARMY	24201 ORANGE AVE	RCRA-LQG, RCRA NonGen / NLR	Higher	454, 0.086, SW
D36	THE SALVATION ARMY	24201 ORANGE AVE	CA CERS HAZ WASTE, FINDS, ECHO, CA EMI, CA HWT	_	454, 0.086, SW
D37	HARVILL MACHINE INC	24201 ORANGE AVE	CA HIST UST	Higher	454, 0.086, SW
D38	THE SALVATION ARMY	24201 ORANGE AVENUE	RCRA NonGen / NLR, E MANIFEST	Higher	454, 0.086, SW
39	AL CALIFORNIA LLC DB	80 CITRUS AVE	CA CERS HAZ WASTE, CA HWTS, CA CERS	Lower	469, 0.089, SSE
					, ,

MAPPED SITES SUMMARY

Target Property Address: 1936 TO 2656 INDIAN AVENUE PERRIS, CA 92571

Click on Map ID to see full detail.

	Chick of map 15 to oco fair dotain.							
MAP ID	SITE NAME	ADDRESS		LATIVE EVATION	DIST (ft. & mi.) DIRECTION			
E40	MODTECH, INC.	2830 BARRETT AVENUE	RCRA-SQG	Lower	494, 0.094, NE			
E41	SILVER CREEK INDUSTR	BARRETT AVE	RCRA-LQG, CA CERS HAZ WASTE, E MANIFEST, CA EMI,	. Lower	494, 0.094, NE			
F42	CORESLAB STRUCTURES	150 W PLACENTIA AVE	RCRA NonGen / NLR, E MANIFEST	Lower	591, 0.112, NE			
F43	CORESLAB STRUCTURES	150 W PLACENTIA AVE	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA EMI,	Lower	591, 0.112, NE			
44	NEW CINGULAR WIRELES	126 AVOCADO AVE #A	RCRA NonGen / NLR	Lower	610, 0.116, SE			
G45	DAVIDSON BRICK CO	24100 ORANGE AVE	CA HIST UST	Higher	855, 0.162, SW			
G46	NEW DAVIDSON BRICK C	24100 ORANGE AVE	RCRA-SQG, CA SWEEPS UST, CA FID UST, FINDS, ECHO,	Higher	855, 0.162, SW			
H47	HUSKY CONCRETE REMOV	280 W NUEVO RD	RCRA NonGen / NLR, E MANIFEST	Lower	876, 0.166, South			
H48	NUEVO AM/PM ARCO	280 W NUEVO ROAD	CA LUST, CA HWTS, CA HAZNET	Lower	876, 0.166, South			
149	CORONADO STONE PRODU	2770 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1020, 0.193, ENE			
150	EXTRUSIONS UNLIMITED	2770 N PERRIS BLVD	RCRA-SQG, FINDS, ECHO	Lower	1020, 0.193, ENE			
51	SEVENTYONE EXPRESS	2495 ALYSHEBA ST	RCRA NonGen / NLR	Lower	1048, 0.198, ESE			
J52	SUNNYEDGE DISPOSAL	2750 N PERRIS BLVD	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA	Lower	1059, 0.201, East			
J53	SR BRAY LLC DBA POWE	N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1059, 0.201, East			
J54	SUNNYEDGE DISPOSAL	2750 N PERRIS BLVD	RCRA NonGen / NLR, FINDS, ECHO	Lower	1059, 0.201, East			
J55	SUNNYEDGE DISPOSAL	2750 N PERRIS BLVD	UST FINDER RELEASE	Lower	1059, 0.201, East			
J56	SUNNYEDGE DISPOSAL C	2750 N PERRIS BLVD	CA CERS HAZ WASTE, CA HIST UST, CA HWTS, CA	Lower	1059, 0.201, East			
K57	KINDRED HOSPITAL RIV	2224 MEDICAL CENTER	CA CERS HAZ WASTE, CA CERS	Lower	1096, 0.208, SE			
K58	CHRISTIAN HOSP MED C	2224 MEDICAL CENTER	RCRA-SQG, FINDS, ECHO, CA EMI, CA HWTS, CA HAZNET	Lower	1096, 0.208, SE			
K59	KINDRED HOSPITAL RIV	2224 MEDICAL CENTER	RCRA NonGen / NLR, E MANIFEST	Lower	1096, 0.208, SE			
L60	STAR MILLING CO	24067 WATER AVE	CA CERS HAZ WASTE, CA CERS TANKS, FINDS, ECHO, CA	\Higher	1161, 0.220, West			
L61	STAR MILLING COMPANY	24067 WATER ST	CA AST	Higher	1161, 0.220, West			
L62	STAR MILLING CO	24067 WATER ST	RCRA NonGen / NLR, E MANIFEST	Higher	1161, 0.220, West			
L63	CRAFTECH METAL FORMI		PFAS ECHO	Higher	1176, 0.223, West			
L64	CLA VAL COMPANY	24100 WATER ST	UST FINDER RELEASE	Higher	1180, 0.223, West			
L65	CLA-VAL COMPANY	24100 WATER ST	CA LUST, CA CERS HAZ WASTE, CA Cortese, CA EMI, CA	Higher	1180, 0.223, West			
L66	CRAFTECH METAL FORMI	24100 B WATER ST	RCRA-SQG, E MANIFEST	Higher	1180, 0.223, West			
L67	CLA-VAL COMPANY	24100 WATER AVE	CA HIST UST	Higher	1180, 0.223, West			
L68	CLA-VAL COMPANY	24100 WATER STREET	RCRA NonGen / NLR	Higher	1180, 0.223, West			
L69	CLA-VAL COMPANY	24100 WATER STREET	CA HIST UST	Higher	1180, 0.223, West			
J70	GENUINE PARTS COMPAN	2674 N PERRIS BLVD	CA CERS HAZ WASTE, CA HWTS, CA HAZNET, CA CERS	Lower	1211, 0.229, East			
J71	CALLAHAN AUTO SUPPLY	2674 N PERRIS BLVD	RCRA NonGen / NLR	Lower	1211, 0.229, East			
M72	SPECTRUM CLEANERS, Y	2560 N PERRIS BLVD #	CA DRYCLEANERS, CA EMI	Lower	1211, 0.229, ESE			
M73	SPECTRUM CLEANERS	2560 N PERRIS BLVD J	RCRA NonGen / NLR, E MANIFEST	Lower	1211, 0.229, ESE			
M74	DOLLAR TREE #02980	2560 N PERRIS BLVD	CA CERS HAZ WASTE, CA HWTS, CA NPDES, CA CERS	Lower	1211, 0.229, ESE			
M75	CARDENAS MARKETS #4	2560 N PERRIS BLVD	RCRA NonGen / NLR	Lower	1211, 0.229, ESE			
M76	WAL-MART STORE #1747	2560 NORTH PERRIS BL	CA AST	Lower	1211, 0.229, ESE			
M77	CARDENAS MARKETS #4	2560 N PERRIS BLVD	CA CERS HAZ WASTE, CA DRYCLEANERS, CA HWTS, CA.	Lower	1211, 0.229, ESE			
M78	WALMART NO 1747	2560 N PERRIS BLVD	RCRA NonGen / NLR, FINDS, ECHO, CA HWTS, CA HAZNE	Lower	1211, 0.229, ESE			

MAPPED SITES SUMMARY

Target Property Address: 1936 TO 2656 INDIAN AVENUE PERRIS, CA 92571

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M79	CARDENAS MARKETS #4	2560 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1211, 0.229, ESE
M80	DRYCLEAN EXPRESS	2560 N PERRIS BLVD	CA DRYCLEANERS	Lower	1211, 0.229, ESE
M81	HARBOR FREIGHT TOOLS	2560 N PERRIS BLVD,	RCRA-VSQG, E MANIFEST	Lower	1211, 0.229, ESE
M82	JASON RADWAN	2560 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1211, 0.229, ESE
M83	DOLLAR TREE #02980	2560 N PERRIS BLVD	CA CERS HAZ WASTE, CA HWTS, CA HAZNET, CA CE	RS Lower	1211, 0.229, ESE
M84	SPEEDY LUBE LLC	2560 N PERRIS BLVD S	RCRA NonGen / NLR	Lower	1211, 0.229, ESE
M85	SPECTRUM CLEANERS	2560 N PERRIS BLVD J	CA DRYCLEANERS	Lower	1211, 0.229, ESE
M86	WALMART #1747	2560 N PERRIS BLVD	CA AST	Lower	1211, 0.229, ESE
M87	DOLLAR TREE #2980	2560 N PERRIS BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1211, 0.229, ESE
N88	NUEVO AM/PM ARCO	280 OLD NUEVO ROAD	UST FINDER RELEASE	Lower	1253, 0.237, South
N89	NUEVO AM PM	280 OLD NUEVO RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HWTS, C	A Lower	1253, 0.237, South
N90	ARCO AM/PM	280 OLD NUEVO RD	UST FINDER	Lower	1253, 0.237, South
N91	ARCO AM/PM	280 OLD NUEVO RD	CA UST	Lower	1253, 0.237, South
N92	NUEVO AM PM ATTN: JE	280 OLD NUEVO RD	RCRA NonGen / NLR, E MANIFEST	Lower	1253, 0.237, South
N93	NUEVO AM/PM	280 OLD NUEVO ROAD	CA LUST, CA Cortese, CA Notify 65, CA CERS	Lower	1253, 0.237, South
M94	WAL MART STORES INC	2560 PERRIS BLVD	CA SWEEPS UST, CA FID UST	Lower	1314, 0.249, East
O95	GENUINE PARTS CO DBA	2674 PERRIS BLVD	RCRA NonGen / NLR	Lower	1317, 0.249, East
O96	WELL 57	2730 PERRIS BLVD.	RCRA-SQG	Lower	1319, 0.250, East
K97	PROPOSED VAL VERDE/P	SW CORNER OF HOSPITA	CA ENVIROSTOR, CA SCH	Lower	1322, 0.250, SE
98	BURLINGTON STORE #11	1688 N PERRIS BLVD	CA SWRCY, CA CERS HAZ WASTE, CA CHMIRS, CA H	WTS,Lower	1397, 0.265, SSE
99	INNOVATIVE HORIZONS	1461 NORTH A STREET	CA ENVIROSTOR, CA SCH	Higher	1874, 0.355, South
P100	TOSCO #7406	33 W NUEVO RD	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, O	CA Lower	2022, 0.383, SSE
P101	TOSCO #7406	33 W NUEVO RD	UST FINDER RELEASE	Lower	2022, 0.383, SSE
102	TOSCO #7406	33 NUEVO RD	CA LUST	Lower	2180, 0.413, SSE
Q103	PERRIS VALLEY CLEANE	75 W NUEVO RD	RCRA-SQG, CA ENVIROSTOR, CA VCP, FINDS, ECHO,	E Lower	2317, 0.439, SSE
Q104		75 W. NUEVO RD. STE	OK COMPLAINT	Lower	2317, 0.439, SSE
105	PERRIS HIGH SCHOOL A	175 EAST NUEVO ROAD	CA ENVIROSTOR, CA SCH	Lower	2524, 0.478, SSE
106	STONERIDGE MIDDLE SC	PICO AVENUE/RAMONA E	CA ENVIROSTOR, CA SCH	Lower	2567, 0.486, SE
107	PROPOSED TRIPLE CROW	ORANGE AVE. / VALENC	CA ENVIROSTOR, CA SCH	Lower	2842, 0.538, ESE
108	WELLS, MONTE	690 PERRIS BOULEVARD	CA Notify 65	Lower	4817, 0.912, SSE
109	PERRIS WEST END MIDD	PLACENTIA AVENUE & W	CA ENVIROSTOR, CA SCH	Lower	4891, 0.926, East

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID				
EVANS TRANSPORT 1936 INDIAN STREET PERRIS, CA	CA RGA LUST	N/A				
EVANS TRANSPORT 1936 INDIAN ST PERRIS, CA 92571	CA LUST Database: LUST REG 8, Date of Government Database: LUST, Date of Government Version Database: RIVERSIDE CO. LUST, Date of Go Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 92902 Global Id: T0606500298 Facility Status: 9 Global ID: T0606500298	n: 08/28/2024				
	CA Cortese Cleanup Status: COMPLETED - CASE CLOS	ED				
	CA HIST CORTESE Reg ld: 083302170T					
	CA CERS					
VVUSD VAL VERDE ELEM 2656 INDIAN AVE PERRIS, CA 92571	CA HWTS CA HAZNET GEPAID: CAC002673185	N/A				
1X EVANS, AUDREY 1936 INDIAN ST PERRIS, CA 92570	CA HWTS CA HAZNET GEPAID: CAC000817496	N/A				
VAL VERDE ELEMENTARY 2656 INDIAN AVENUE PERRIS, CA 92571	CA HWTS CA HAZNET GEPAID: CAC002318633	N/A				
EVANS TRANSPORT 1936 INDIAN ST PERRIS, CA	CA RGA LUST	N/A				
VVUSD/VAL VERDE ELEM 2656 INDIAN AVE PERRIS, CA 92571	FINDS Registry ID:: 110070411615 ECHO Registry ID: 110070411615	N/A				
EVANS TRANSPORT 1936 INDIAN ST PERRIS, CA 92571	UST FINDER RELEASE	N/A				

VAL VERDE ELEMENTARY
2656 INDIAN AVENUE
CA ENVIROSTOR
Facility Id: 33820012

PERRIS, CA 92571 Status: No Action Required

CA SCH

Facility Id: 33820012 Status: No Action Required

EVANS TRANSPORT FINDS N/A

1936 INDIAN ST Registry ID:: 110065717898

PERRIS, CA 92571

VVUSD/VAL VERDE ELEM CA HWTS N/A 2656 INDIAN AVE

PERRIS, CA 92571

PERRIS, CA 92570

VAL VERDE ELEMENTARY CA HWTS N/A

2656 INDIAN AVE CA HAZNET

PERRIS, CA 92571 GEPAID: CAC002552784

CA CERS

VVUSD/VAL VERDE ELEM RCRA NonGen / NLR CAL000387584

2656 INDIAN AVE EPA ID:: CAL000387584

PERRIS, CA 92571

VAL VERDE UNIFIED SC CA HWTS N/A

2656 INDIAN AVENUE CA HAZNET

PERRIS, CA 92571 GEPAID: CAC000712200

VAL VERDE SD FTTS N/A

20340 INDIAN AVE Database: FTTS INSP, Date of Government Version: 04/09/2009

PERRIS, CA 92571

Database: HIST FTTS INSP, Date of Government Version: 10/19/2006

VAL VERDE UNIFIED SC FINDS N/A

2656 INDIAN AVE Registry ID:: 110066432220

TC07821343.2r EXECUTIVE SUMMARY 6

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites				
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites			
Lists of Federal Delisted N	PL sites			
Delisted NPL	National Priority List Deletions			
Lists of Federal sites subje	ct to CERCLA removals and CERCLA orders			
	Federal Facility Site Information listing Superfund Enterprise Management System			
Lists of Federal CERCLA si	ites with NFRAP			
SEMS-ARCHIVE	Superfund Enterprise Management System Archive			
Lists of Federal RCRA facil	ities undergoing Corrective Action			
CORRACTS	Corrective Action Report			
Lists of Federal RCRA TSD	facilities			
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
Federal institutional contro	ls / engineering controls registries			
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List			
Federal ERNS list				
ERNS	Emergency Response Notification System			
Lists of state- and tribal (Su	iperfund) equivalent sites			
CA RESPONSE	State Response Sites			
Lists of state and tribal land	dfills and solid waste disposal facilities			
CA SWF/LF	Solid Waste Information System			
Lists of state and tribal leak	king storage tanks			
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land			

CA CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT...... Waste Management Unit Database CA HAULERS...... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

CA HIST Cal-Sites....... Historical Calsites Database CA CDL...... Clandestine Drug Labs CA Toxic Pits....... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS...... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS...... Formerly Used Defense Sites

..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS....... Toxic Chemical Release Inventory System SSTS....... Section 7 Tracking Systems

ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System ICIS...... Integrated Compliance Information System MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA_____ Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

MINES MRDS..... Mineral Resources Data System

DOCKET HWC Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS TRIS_____List of PFAS Added to the TRI
PFAS RCRA MANIFEST_____PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS PROJECT..... NORTHEASTERN UNIVERSITY PFAS PROJECT PFAS NPDES..... Clean Water Act Discharge Monitoring Information PFAS ECHO FIRE TRAIN.... Facilities in Industries that May Be Handling PFAS Listing

PFAS PT 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing BIOSOLIDS ICIS-NPDES Biosolids Facility Data CA PFAS Investigation Site Location Listing

CA AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CA CHROME PLATING..... Chrome Plating Facilities Listing

CA CUPA Listings..... CUPA Resources List CA ENF..... Enforcement Action Listing

CA Financial Assurance Information Listing CA ICE...... Inspection, Compliance and Enforcement CA HWP EnviroStor Permitted Facilities Listing
CA HWT Registered Hazardous Waste Transporter Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE SALVATION ARMY EPA ID:: CAC002639494	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D35	188
EPA ID:: CAL000473736				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SILVER CREEK INDUSTR EPA ID:: CA0001037498	BARRETT AVE	NE 0 - 1/8 (0.094 mi.)	E41	243

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW DAVIDSON BRICK C EPA ID:: CAD983582073	24100 ORANGE AVE	SW 1/8 - 1/4 (0.162 mi.)	G46	324
CRAFTECH METAL FORMI EPA ID:: CAR000195305	24100 B WATER ST	W 1/8 - 1/4 (0.223 mi.)	L66	523
Lower Elevation	Address	Direction / Distance	Map ID	Page
ECONO LUBE N TUNE 97 EPA ID:: CAR000051086	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B22	58
MODTECH, INC. EPA ID:: CAL000092271	2830 BARRETT AVENUE	NE 0 - 1/8 (0.094 mi.)	E40	240
EXTRUSIONS UNLIMITED EPA ID:: CAD981635386	2770 N PERRIS BLVD	ENE 1/8 - 1/4 (0.193 mi.)	<i>150</i>	355
SUNNYEDGE DISPOSAL EPA ID:: CAD981997034	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J52	360
CHRISTIAN HOSP MED C EPA ID:: CAD982488553	2224 MEDICAL CENTER	SE 1/8 - 1/4 (0.208 mi.)	K58	423
WELL 57 EPA ID:: CAR000159301	2730 PERRIS BLVD.	E 1/8 - 1/4 (0.250 mi.)	O96	807

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARBOR FREIGHT TOOLS	2560 N PERRIS BLVD,	ESE 1/8 - 1/4 (0.229 mi.)	M81	667
EPA ID:: CAR000350421				

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: 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.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/22/2024 has revealed that there are 7 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INNOVATIVE HORIZONS Facility Id: 60002823 Status: No Action Required	1461 NORTH A STREET	S 1/4 - 1/2 (0.355 mi.)	99	833
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED VAL VERDE/P Facility Id: 60000929 Status: No Further Action	SW CORNER OF HOSPITA	SE 1/4 - 1/2 (0.250 mi.)	K97	811
PERRIS VALLEY CLEANE Facility Id: 60002651 Status: Active	75 W NUEVO RD	SSE 1/4 - 1/2 (0.439 mi.)	Q103	842
PERRIS HIGH SCHOOL A Facility Id: 33820004 Status: No Further Action	175 EAST NUEVO ROAD	SSE 1/4 - 1/2 (0.478 mi.)	105	881
STONERIDGE MIDDLE SC Facility Id: 33010083 Status: No Further Action	PICO AVENUE/RAMONA E	SE 1/4 - 1/2 (0.486 mi.)	106	884
PROPOSED TRIPLE CROW Facility Id: 33000043	ORANGE AVE. / VALENC	ESE 1/2 - 1 (0.538 mi.)	107	887

Status: No Further Action

PERRIS WEST END MIDD PLACENTIA AVENUE & W E 1/2 - 1 (0.926 mi.) 109 891

Facility Id: 60000647 Status: Inactive - Withdrawn

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 6 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLA-VAL COMPANY	24100 WATER ST	W 1/8 - 1/4 (0.223 mi.)	L65	496

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 08/28/2024

Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024

Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 92274

Facility Id: 92274 Global Id: T0606500263 Facility Status: 9 Global ID: T0606500263

Lower Elevation	Address	Direction / Distance	Map ID	Page
NUEVO AM/PM ARCO Database: LUST, Date of Gove	280 W NUEVO ROAD	S 1/8 - 1/4 (0.166 mi.)	H48	339
Status: Open - Remediation Global Id: T0606568183	Tillicit Vorsion. 00/20/2024			
Database: LUST, Date of Gove	2750 N PERRIS BLVD of Government Version: 02/14/2005 rnment Version: 08/28/2024 ST, Date of Government Version: 06/11/2	E 1/8 - 1/4 (0.201 mi.)	J52	360

Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2020 Status: Completed - Case Closed

Facility Status: Case Closed Facility Id: 92776 Global Id: T0606500303 Facility Status: 9 Global ID: T0606500303

NUEVO AM/PM 280 OLD NUEVO ROAD S 1/8 - 1/4 (0.237 mi.) N93 803

Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024

Facility Id: 200824619 Facility Status: 9

TOSCO #7406 33 W NUEVO RD SSE 1/4 - 1/2 (0.383 mi.) P100 836

Database: LUST, Date of Government Version: 08/28/2024

Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024

Status: Completed - Case Closed

Facility Id: 200016383 Global Id: T0606599028 Facility Status: 9

TOSCO #7406 33 NUEVO RD SSE 1/4 - 1/2 (0.413 mi.) 102 841

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Case Closed Global ID: T0606599028

Lists of state and tribal registered storage tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECONO LUBE N'TUNE #9 Database: UST, Date of Governme Facility Id: 303	2309 PERRIS BLVD nt Version: 08/28/2024	SE 0 - 1/8 (0.018 mi.)	B18	34
MY AUTO CARE CENTER Database: UST, Date of Government	2309 N PERRIS BLVD nt Version: 08/28/2024	SE 0 - 1/8 (0.027 mi.)	B21	56
TAKE 5 OIL CHANGE Database: UST, Date of Government	2309 N PERRIS BLVD nt Version: 08/28/2024	SE 0 - 1/8 (0.027 mi.)	B23	61
MEINEKE ECONO LUBE # Database: UST, Date of Government	2309 N PERRIS BLVD nt Version: 08/28/2024	SE 0 - 1/8 (0.027 mi.)	B26	66
ARCO AM/PM Database: UST, Date of Governme Database: RIVERSIDE CO. UST, D	280 OLD NUEVO RD nt Version: 08/28/2024 late of Government Version: 06/11/2	S 1/8 - 1/4 (0.237 mi.)	N91	793

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR MILLING COMPANY Database: AST, Date of Government	24067 WATER ST ent Version: 07/06/2016	W 1/8 - 1/4 (0.220 mi.)	L61	481
Lower Elevation	Address	Direction / Distance	Map ID	Page
CORESLAB STRUCTURES Database: AST, Date of Government	150 W PLACENTIA AVE ent Version: 07/06/2016	NE 0 - 1/8 (0.112 mi.)	F43	306
WAL-MART STORE #1747 Database: AST, Date of Government	2560 NORTH PERRIS BL ent Version: 07/06/2016	ESE 1/8 - 1/4 (0.229 mi.)	M76	590
WALMART #1747 Database: AST, Date of Governme	2560 N PERRIS BLVD ent Version: 07/06/2016	ESE 1/8 - 1/4 (0.229 mi.)	M86	749

Lists of state and tribal voluntary cleanup sites

CA VCP: 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.

A review of the CA VCP list, as provided by EDR, and dated 07/22/2024 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
75 W NUEVO RD	SSE 1/4 - 1/2 (0.439 mi.)	Q103	842
	<u> </u>		

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 08/28/2024 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURLINGTON STORE #11	1688 N PERRIS BLVD	SSE 1/4 - 1/2 (0.265 mi.)	98	814
Cert Id: RC307943 001				

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/10/2024 has revealed that there are 15 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE SALVATION ARMY	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D36	193
STAR MILLING CO	24067 WATER AVE	W 1/8 - 1/4 (0.220 mi.)	L60	438
CLA-VAL COMPANY	24100 WATER ST	W 1/8 - 1/4 (0.223 mi.)	L65	496
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEQ T5 RLA LLC DBA T	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B19	35
JUST TIRES #4840	2055 N PERRIS BLVD #	SSE 0 - 1/8 (0.033 mi.)	C30	72
AL CALIFORNIA LLC DB	80 CITRUS AVE	SSE 0 - 1/8 (0.089 mi.)	39	235
SILVER CREEK INDUSTR	BARRETT AVE	NE 0 - 1/8 (0.094 mi.)	E41	243
CORESLAB STRUCTURES	150 W PLACENTIA AVE	NE 0 - 1/8 (0.112 mi.)	F43	306
SUNNYEDGE DISPOSAL C	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J56	391

Lower Elevation	Address_	Direction / Distance	Map ID	Page
KINDRED HOSPITAL RIV	2224 MEDICAL CENTER	SE 1/8 - 1/4 (0.208 mi.)	K57	418
GENUINE PARTS COMPAN	2674 N PERRIS BLVD	E 1/8 - 1/4 (0.229 mi.)	J70	537
DOLLAR TREE #02980	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M74	552
CARDENAS MARKETS #4	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M77	591
DOLLAR TREE #02980	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M83	678
NUEVO AM PM	280 OLD NUEVO RD	S 1/8 - 1/4 (0.237 mi.)	N89	764

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN COUDURES COMPAN Status: A Tank Status: A Comp Number: 52436	2364 INDIAN AVE	0 - 1/8 (0.000 mi.)	17	33
NEW DAVIDSON BRICK C Status: A Tank Status: A Comp Number: 4389	24100 ORANGE AVE	SW 1/8 - 1/4 (0.162 mi.)	G46	324
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEQ T5 RLA LLC DBA T Status: A Tank Status: A Comp Number: 1984	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B19	35
SUNNYEDGE DISPOSAL Status: A Tank Status: A Comp Number: 53935	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J52	360
WAL MART STORES INC Status: A Tank Status: A Comp Number: 1893	2560 PERRIS BLVD	E 1/8 - 1/4 (0.249 mi.)	M94	804

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARVILL MACHINE INC	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D37	223

Facility Id: 00000004511				
DAVIDSON BRICK CO Facility Id: 00000004389	24100 ORANGE AVE	SW 1/8 - 1/4 (0.162 mi.)	G45	324
CLA-VAL COMPANY Facility Id: 00000068571	24100 WATER AVE	W 1/8 - 1/4 (0.223 mi.)	L67	534
CLA-VAL COMPANY	24100 WATER STREET	W 1/8 - 1/4 (0.223 mi.)	L69	537
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYEDGE DISPOSAL Facility Id: 00000011469	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J52	360
SUNNYEDGE DISPOSAL C Facility Id: 00000053935	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J56	391

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/10/2024 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR MILLING CO	24067 WATER AVE	W 1/8 - 1/4 (0.220 mi.)	L60	438
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEQ T5 RLA LLC DBA T	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B19	35
CORESLAB STRUCTURES	150 W PLACENTIA AVE	NE 0 - 1/8 (0.112 mi.)	F43	306
NUEVO AM PM	280 OLD NUEVO RD	S 1/8 - 1/4 (0.237 mi.)	N89	764

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN COUDURES COMPAN Facility Id: 33007088 Status: A	2364 INDIAN AVE	0 - 1/8 (0.000 mi.)	17	33
NEW DAVIDSON BRICK C Facility Id: 33002883 Status: A	24100 ORANGE AVE	SW 1/8 - 1/4 (0.162 mi.)	G46	324
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYEDGE DISPOSAL Facility Id: 33003092 Status: A	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J52	360
WAL MART STORES INC	2560 PERRIS BLVD	E 1/8 - 1/4 (0.249 mi.)	M94	804

Facility Id: 33006135

Status: A

Records of Emergency Release Reports

OK COMPLAINT: Environmental complaints report to the Oklahoma corporation commission.

A review of the OK COMPLAINT list, as provided by EDR, and dated 06/30/2023 has revealed that there is 1 OK COMPLAINT site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	75 W. NUEVO RD. STE	SSE 1/4 - 1/2 (0.439 mi.)	Q104	879

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/03/2024 has revealed that there are 30 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE CONSTRUCTI EPA ID:: CAC003198387	2804 INDIAN AVE.	N 0 - 1/8 (0.035 mi.)	33	171
THE SALVATION ARMY EPA ID:: CAL000382310	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D34	178
THE SALVATION ARMY EPA ID:: CAC002639494 EPA ID:: CAL000473736	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D35	188
THE SALVATION ARMY EPA ID:: CAC003089178	24201 ORANGE AVENUE	SW 0 - 1/8 (0.086 mi.)	D38	224
STAR MILLING CO EPA ID:: CAL000305173	24067 WATER ST	W 1/8 - 1/4 (0.220 mi.)	L62	482
CLA-VAL COMPANY EPA ID:: CAL000125313	24100 WATER STREET	W 1/8 - 1/4 (0.223 mi.)	L68	534
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEINEKE ECONO LUBE # EPA ID:: CAL000429483	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B20	53
MEQ T5 RLA LLC DBA T EPA ID:: CAL000485710	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B24	62
MY AUTO CARE CENTER	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B25	64

EPA ID:: CAL000473166				
CENTINELA GRAND INC EPA ID:: CAC003198725	2225 N PERRIS BLVD	SE 0 - 1/8 (0.028 mi.)	28	68
JUST TIRE 4840 EPA ID:: CAL000266028	2055 N PERRIS BLVD	SSE 0 - 1/8 (0.033 mi.)	C31	149
WALGREENS #15094 EPA ID:: CAL000361304	2055 NORTH PERRIS BL	SSE 0 - 1/8 (0.033 mi.)	C32	157
CORESLAB STRUCTURES EPA ID:: CAL000146467	150 W PLACENTIA AVE	NE 0 - 1/8 (0.112 mi.)	F42	295
NEW CINGULAR WIRELES EPA ID:: CAL000462728	126 AVOCADO AVE #A	SE 0 - 1/8 (0.116 mi.)	44	321
HUSKY CONCRETE REMOV EPA ID:: CAC003119912	280 W NUEVO RD	S 1/8 - 1/4 (0.166 mi.)	H47	333
CORONADO STONE PRODU EPA ID:: CAL000275238	2770 N PERRIS BLVD	ENE 1/8 - 1/4 (0.193 mi.)	<i>1</i> 49	350
SEVENTYONE EXPRESS EPA ID:: CAR000231522	2495 ALYSHEBA ST	ESE 1/8 - 1/4 (0.198 mi.)	51	358
SR BRAY LLC DBA POWE EPA ID:: CAL000355418	N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J53	373
SUNNYEDGE DISPOSAL EPA ID:: CAT080016140	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J54	386
KINDRED HOSPITAL RIV EPA ID:: CAL000393720	2224 MEDICAL CENTER	SE 1/8 - 1/4 (0.208 mi.)	K59	433
CALLAHAN AUTO SUPPLY EPA ID:: CAL000395757	2674 N PERRIS BLVD	E 1/8 - 1/4 (0.229 mi.)	J71	543
SPECTRUM CLEANERS EPA ID:: CAL000272534	2560 N PERRIS BLVD J	ESE 1/8 - 1/4 (0.229 mi.)	M73	548
CARDENAS MARKETS #4 EPA ID:: CAL000450452	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M75	588
WALMART NO 1747 EPA ID:: CAR000206144	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M78	619
CARDENAS MARKETS #4 EPA ID:: CAL000333476	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M79	656
JASON RADWAN EPA ID:: CAC003154447	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M82	675
SPEEDY LUBE LLC EPA ID:: CAL000450595	2560 N PERRIS BLVD S	ESE 1/8 - 1/4 (0.229 mi.)	M84	746
DOLLAR TREE #2980 EPA ID:: CAL000380793	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M87	750
NUEVO AM PM ATTN: JE EPA ID:: CAL000231765	280 OLD NUEVO RD	S 1/8 - 1/4 (0.237 mi.)	N92	798
GENUINE PARTS CO DBA EPA ID:: CAL000449687	2674 PERRIS BLVD	E 1/8 - 1/4 (0.249 mi.)	O95	805

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/01/2024 has revealed that there is 1 PFAS ECHO site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CRAFTECH METAL FORMI		W 1/8 - 1/4 (0.223 mi.)	L63	493

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MY AUTO CARE CENTER	2309 N PERRIS BLVD	SE 0 - 1/8 (0.027 mi.)	B27	67
ARCO AM/PM	280 OLD NUEVO RD	S 1/8 - 1/4 (0.237 mi.)	N90	792

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 4 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLA VAL COMPANY	24100 WATER ST	W 1/8 - 1/4 (0.223 mi.)	L64	495
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYEDGE DISPOSAL NUEVO AM/PM ARCO TOSCO #7406	2750 N PERRIS BLVD 280 OLD NUEVO ROAD 33 W NUEVO RD	E 1/8 - 1/4 (0.201 mi.) S 1/8 - 1/4 (0.237 mi.) SSE 1/4 - 1/2 (0.383 mi.)	J55 N88 P101	391 763 840

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 20 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE CONSTRUCTI	2804 INDIAN AVE.	N 0 - 1/8 (0.035 mi.)	33	171

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE SALVATION ARMY	24201 ORANGE AVE	SW 0 - 1/8 (0.086 mi.)	D34	178
THE SALVATION ARMY	24201 ORANGE AVENUE	SW 0 - 1/8 (0.086 mi.)	D38	224
STAR MILLING CO	24067 WATER ST	W 1/8 - 1/4 (0.220 mi.)	L62	482
CRAFTECH METAL FORMI	24100 B WATER ST	W 1/8 - 1/4 (0.223 mi.)	L66	523
Lower Elevation	Address	Direction / Distance	Map ID	Page
CENTINELA GRAND INC	2225 N PERRIS BLVD	SE 0 - 1/8 (0.028 mi.)	28	68
JUST TIRE 4840	2055 N PERRIS BLVD	SSE 0 - 1/8 (0.033 mi.)	C31	149
WALGREENS #15094	2055 NORTH PERRIS BL	SSE 0 - 1/8 (0.033 mi.)	C32	157
SILVER CREEK INDUSTR	BARRETT AVE	NE 0 - 1/8 (0.094 mi.)	E41	243
CORESLAB STRUCTURES	150 W PLACENTIA AVE	NE 0 - 1/8 (0.112 mi.)	F42	295
HUSKY CONCRETE REMOV	280 W NUEVO RD	S 1/8 - 1/4 (0.166 mi.)	H47	333
CORONADO STONE PRODU	2770 N PERRIS BLVD	ENE 1/8 - 1/4 (0.193 mi.)	<i>1</i> 49	350
SR BRAY LLC DBA POWE	N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J53	373
KINDRED HOSPITAL RIV	2224 MEDICAL CENTER	SE 1/8 - 1/4 (0.208 mi.)	K59	433
SPECTRUM CLEANERS	2560 N PERRIS BLVD J	ESE 1/8 - 1/4 (0.229 mi.)	M73	548
CARDENAS MARKETS #4	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M79	656
HARBOR FREIGHT TOOLS	2560 N PERRIS BLVD,	ESE 1/8 - 1/4 (0.229 mi.)	M81	667
JASON RADWAN	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M82	675
DOLLAR TREE #2980	2560 N PERRIS BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M87	<i>750</i>
NUEVO AM PM ATTN: JE	280 OLD NUEVO RD	S 1/8 - 1/4 (0.237 mi.)	N92	798

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

A review of the CA Cortese list, as provided by EDR, and dated 06/17/2024 has revealed that there are 4 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLA-VAL COMPANY Cleanup Status: COMPLETED - CA	24100 WATER ST ASE CLOSED	W 1/8 - 1/4 (0.223 mi.)	L65	496
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYEDGE DISPOSAL Cleanup Status: COMPLETED - CA	2750 N PERRIS BLVD ASE CLOSED	E 1/8 - 1/4 (0.201 mi.)	J52	360
NUEVO AM/PM Cleanup Status: OPEN - REMEDIA	280 OLD NUEVO ROAD ATION	S 1/8 - 1/4 (0.237 mi.)	N93	803
TOSCO #7406 Cleanup Status: COMPLETED - CA	33 W NUEVO RD ASE CLOSED	SSE 1/4 - 1/2 (0.383 mi.)	P100	836

CA DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPECTRUM CLEANERS, Y Database: DRYCLEAN SOUTH CO	2560 N PERRIS BLVD # DAST, Date of Government Version: 0	ESE 1/8 - 1/4 (0.229 mi.) 08/14/2024	M72	546
CARDENAS MARKETS #4 Database: DRYCLEAN SOUTH CO	2560 N PERRIS BLVD DAST, Date of Government Version: 0	ESE 1/8 - 1/4 (0.229 mi.) 08/14/2024	M77	591
DRYCLEAN EXPRESS Database: DRYCLEAN SOUTH CO	2560 N PERRIS BLVD DAST, Date of Government Version: 0	ESE 1/8 - 1/4 (0.229 mi.) 08/14/2024	M80	666
SPECTRUM CLEANERS Database: DRYCLEANERS, Date of EPA Id: CAL000077882 EPA Id: CAL000272534	2560 N PERRIS BLVD J of Government Version: 08/28/2024	ESE 1/8 - 1/4 (0.229 mi.)	M85	748

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLA-VAL COMPANY Reg ld: 083302019T	24100 WATER ST	W 1/8 - 1/4 (0.223 mi.)	L65	496
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYEDGE DISPOSAL Reg ld: 083302194T	2750 N PERRIS BLVD	E 1/8 - 1/4 (0.201 mi.)	J52	360

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

A review of the CA Notify 65 list, as provided by EDR, and dated 09/05/2024 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NUEVO AM/PM	280 OLD NUEVO ROAD	S 1/8 - 1/4 (0.237 mi.)	N93	803
WELLS, MONTE	690 PERRIS BOULEVARD	SSE 1/2 - 1 (0.912 mi.)	108	890

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: 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

EXECUTIVE SUMMARY

those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

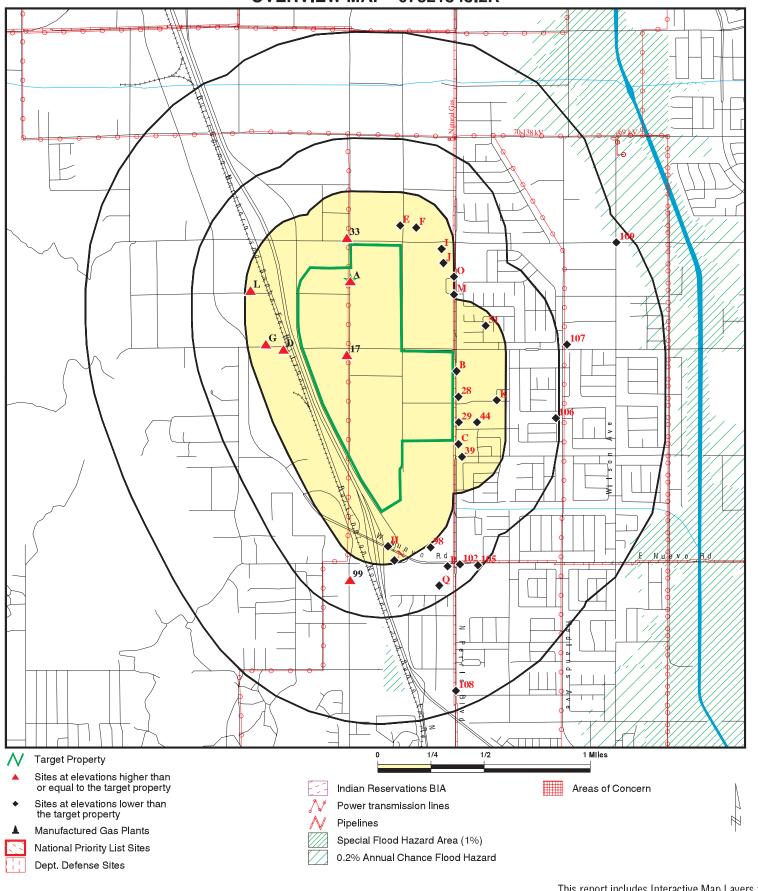
Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN STAR DRY CLEA	2131 N PERRIS BLVD S	SE 0 - 1/8 (0.029 mi.)	29	72

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapp	ed. Count: 2 records.
Site Name	Database(s)

CA CDL CA CDL

OVERVIEW MAP - 07821343.2R



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: Harvest Landing Project ADDRESS: 1936 to 2656 Indian Avenue Perris CA 92571

LAT/LONG:

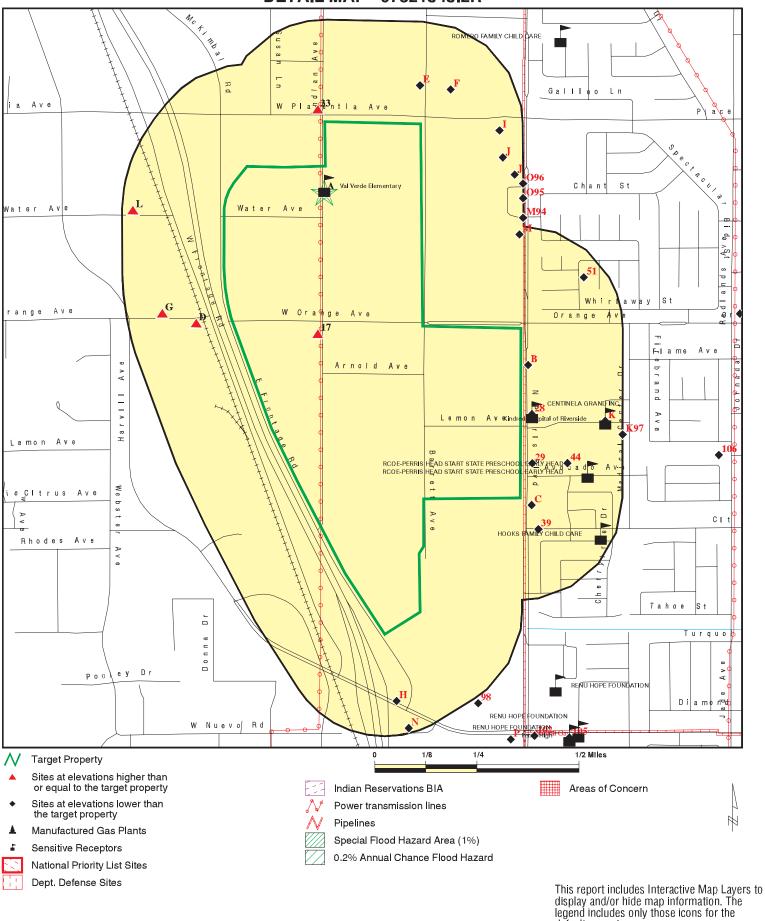
33.820326 / 117.234717

CLIENT: SCS Engineers CONTACT: Justin Rauzon INQUIRY#: 07821343.2r

DATE: November 14, 2024 1:45 pm

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DETAIL MAP - 07821343.2R



default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		2 2 0	0 6 1	NR NR NR	NR NR NR	NR NR NR	2 8 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
CA ENVIROSTOR	1.000	1	0	0	5	2	NR	8
Lists of state and tribal la								
CA SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal le	eaking storaç	ge tanks						
CA LUST INDIAN LUST CA CPS-SLIC	0.500 0.500 0.500	1	0 0 0	4 0 0	2 0 0	NR NR NR	NR NR NR	7 0 0
Lists of state and tribal r	egistered sto	orage tanks						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 4 1 0	0 1 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 4 0
Lists of state and tribal v	oluntary clea	anup sites						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
Lists of state and tribal k	prownfield sit	tes						
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists	0.500		0	0	0	ND	ND	0
US BROWNFIELDS Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		0	0	0	NR	NR	0
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL	TP 1.000 0.250 TP 1.000 0.250 TP	1	NR 0 0 NR 0 6 NR	NR 0 0 NR 0 9 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 0 15
Local Lists of Registered	d Storage Tai	nks						
CA SWEEPS UST CA HIST UST CA CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		2 1 2 1	3 5 2 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	5 6 4 4
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

Database Dista (Mile	•	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 TF CA DEED 0.50		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Release	Reports						
HMIRS TF CA CHMIRS TF OK COMPLAINT 0.50 CA LDS TF CA MCS TF CA SPILLS 90 TF	00	NR NR 0 NR NR	NR NR 0 NR NR NR	NR NR 1 NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 1 0 0
Other Ascertainable Records							
RCRA NonGen / NLR FUDS DOD DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS TF ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES ABANDONED MINES MINES MINES MRDS FINDS FIND	1 00 00 00 1 00 00 00 00 00 00 00 00 00	12 0 0 0 RR 0 RR R R R R R R R R R R R R	18	N O O O R R R R O R R R R R R R R R R R	$N \circ \circ N \times N $	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	Ö	NR	NR	NR	Ö
PFAS TRIS	0.250		Ő	Ö	NR	NR	NR	Ő
PFAS RCRA MANIFEST	0.250		0	Ö	NR	NR	NR	Ő
PFAS ATSDR	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS WQP	0.250		Ő	Ö	NR	NR	NR	Ö
PFAS PROJECT	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS NPDES	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS ECHO	0.250		0	1	NR	NR	NR	1
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250		1	1	NR	NR	NR	2
UST FINDER RELEASE	0.500	1	0	3	1	NR	NR	5
E MANIFEST	0.250		8	12	NR	NR	NR	20
CA PFAS	0.250		0	0	NR	NR	NR	0
CA AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA CHROME PLATING CA Cortese	0.500 0.500	1	0 0	0 3	0 1	NR NR	NR NR	0 5
	0.500	1	0	3 0	NR	NR NR	NR NR	0
CA CUPA Listings CA DRYCLEANERS	0.250		0	4	NR NR	NR	NR	4
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	Ö
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	1	0	2	0	NR	NR	3
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
CA HWTS	TP	6	NR	NR	NR	NR	NR	6
CA HAZNET	TP	5	NR	NR	NR	NR	NR	5
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC CA PROC	TP 0.500		NR	NR	NR 0	NR NR	NR NR	0 0
CA Notify 65	1.000		0 0	0 1	0	1	NR	2
CA HAZMAT	0.250		0	Ö	NR	NR	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	Õ
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	Ö
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	_	NR	NR	NR	NR	NR	0
CA CERS	TP	2	NR	NR	NR	NR	NR	2
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA PROD WATER PONDS CA SAMPLING POINT	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNM	MENT ARCHIV	<u>ES</u>						
Exclusive Recovered Gov	t. Archives							
CA RGA LIST	TP TP	2	NR	NR NR	NR NR	NR NR	NR NR	0 2
CA RGA LUST	15	۷	NR	INF	INK	INF	INIX	۷
- Totals		28	43	82	12	3	0	168

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

Α1 **EVANS TRANSPORT** CA RGA LUST S114615485 N/A

Target 1936 INDIAN STREET PERRIS, CA **Property**

Site 1 of 16 in cluster A

RGA LUST:

Actual: 1462 ft.

Name: **EVANS TRANSPORT** Address: 1936 INDIAN STREET

City: **PERRIS** State: **PERRIS**

> 1998 **EVANS TRANSPORT** 1936 INDIAN STREET

Name: **EVANS TRANSPORT** Address: 1936 INDIAN STREET

City: **PERRIS** State: **PERRIS**

1997 **EVANS TRANSPORT** 1936 INDIAN STREET

Name: **EVANS TRANSPORT** 1936 INDIAN STREET Address:

PERRIS City: State: **PERRIS**

> **EVANS TRANSPORT** 1936 INDIAN STREET 1996

Name: **EVANS TRANSPORT** Address: 1936 INDIAN STREET

City: **PERRIS** State: **PERRIS**

> 1995 **EVANS TRANSPORT** 1936 INDIAN STREET

EVANS TRANSPORT Name: Address: 1936 INDIAN STREET

City: **PERRIS** State: **PERRIS**

> 1994 EVANS TRANSPORT 1936 INDIAN STREET

EVANS TRANSPORT Name: Address: 1936 INDIAN STREET

City: **PERRIS** State: **PERRIS**

> 1936 INDIAN STREET 1993 **EVANS TRANSPORT**

EVANS TRANSPORT CA LUST S103820923 1936 INDIAN ST **CA Cortese** N/A

Target Property PERRIS, CA 92571

Site 2 of 16 in cluster A

LUST: Actual: 1462 ft.

A2

EVANS TRANSPORT Name: 1936 INDIAN ST Address: City, State, Zip: **PERRIS, CA 92571** RIVERSIDE COUNTY LOP Lead Agency: Case Type: **LUST Cleanup Site**

Geo Track:

Global Id: T0606500298 Latitude: 33.8134750360533 Longitude: -117.234376373541 Status: Completed - Case Closed

Status Date: 06/17/1993 Case Worker: RIV

RB Case Number: 083302170T

Local Agency: RIVERSIDE COUNTY LOP **CA HIST CORTESE**

CA CERS

Direction Distance

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

EVANS TRANSPORT (Continued)

S103820923

File Location: Local Agency Warehouse

92902 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 08/09/1992 09/28/1992 Leak Reported Date: Tank Closure How Discovered: How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 06/17/1993

CA Water Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Dwr Groundwater Subbasin Name: San Jacinto (8-005) Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 91-95% CA Enviroscreen 4 Score: 65-70% Military DOD Site: No

Facility Project Subtype: Not reported

SANTA ANA RWQCB (REGION 8) RWQCB Region:

Site History: Not reported

LUST:

Global Id: T0606500298

Contact Type: Local Agency Caseworker - Primary Caseworker

Riverside County LOP Contact Name: Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: **RIVERSIDE** Not reported Email: Phone Number: 9519558980

LUST:

T0606500298 Global Id: Action Type: Other Date: 09/28/1992 Action: Leak Reported

Global Id: T0606500298 Action Type: **ENFORCEMENT** Date: 06/16/1993

Action: File review - #RCDEH Upload Site File 5/13/2015

Global Id: T0606500298 Action Type: Other Date: 08/10/1992 Action: Leak Stopped

Global Id: T0606500298 Action Type: **ENFORCEMENT** 06/17/1993 Date:

Action: Closure/No Further Action Letter - #Riv Co Closure

Direction Distance

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

EVANS TRANSPORT (Continued)

S103820923

Global Id: T0606500298 Action Type: Other 08/10/1992 Date: Action: Leak Discovery

LUST:

Global Id: T0606500298

Status: Open - Case Begin Date

Status Date: 08/09/1992

T0606500298 Global Id: Status: Open - Remediation

Status Date: 09/28/1992

Global Id: T0606500298

Open - Site Assessment Status:

09/29/1992 Status Date:

Global Id: T0606500298

Status: Open - Site Assessment

10/05/1992 Status Date:

Global Id: T0606500298

Completed - Case Closed Status:

06/17/1993 Status Date:

LUST REG 8:

EVANS TRANSPORT Name: Address: 1936 INDIAN ST

City: **PERRIS** Region: County:

Riverside Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083302170T

Local Case Num: 92902 Soil only Case Type:

Unleaded Gasoline Substance: Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Cross Street: Not reported CLOS Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported UNK Leak Cause: Leak Source: UNK

T0606500298 Global ID: How Stopped Date: 8/10/1992 1/5/1993 Enter Date: 9/29/1992 Date Confirmation of Leak Began: Date Preliminary Assessment Began: 10/5/1992 Discover Date: 8/10/1992 **Enforcement Date:** Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EVANS TRANSPORT (Continued)

S103820923

EDR ID Number

Close Date: 6/17/1993 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 9/28/1992 Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: 1/5/1993 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Not reported Facility Contact: Interim: Not reported LUST Oversite Program: Latitude: 33.8241178 -117.2348699 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Tested:

MTBE Class:

NOM Staff: Staff Initials: UNK

Lead Agency: Local Agency

Local Agency: 33000L

Hydr Basin #: SAN JACINTO (8-5) Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: **DIESEL ALSO**

RIVERSIDE CO. LUST:

EVANS TRANSPORTATION Name:

1936 INDIAN AVE Address: City,State,Zip: PERRIS, CA Region: **RIVERSIDE** Facility ID: 92902 Employee: Brown Site Closed: Yes Case Type: Undefined

Facility Status: closed/action completed

Casetype Decode: Undefined

Fstatus Decode: Closed/Action completed

CORTESE:

EVANS TRANSPORT Name: Address: 1936 INDIAN ST City,State,Zip: **PERRIS, CA 92571** Region: CORTESE Not reported Envirostor Id: Global ID: T0606500298

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported

Direction Distance

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

EVANS TRANSPORT (Continued)

S103820923

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: **EVANS TRANSPORT**

edr_fadd1: **1936 INDIAN** PERRIS, CA City,State,Zip: Region: CORTESE Facility County Code: 33 Reg By: **LTNKA** 083302170T Reg Id:

CERS:

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST City,State,Zip: **PERRIS, CA 92571**

Site ID: 887808 CERS ID: T0606500298

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980,

VVUSD VAL VERDE ELEMENTARY SCHOOL А3

CA HWTS S112991294 **CA HAZNET** N/A

Property PERRIS, CA 92571

Site 3 of 16 in cluster A

2656 INDIAN AVE

HWTS: Actual: 1462 ft.

Target

VVUSD VAL VERDE ELEMENTARY SCHOOL Name:

Address: 2656 INDIAN AVE Address 2: Not reported PERRIS, CA 92571 City,State,Zip: EPA ID: CAC002673185

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

VVUSD VAL VERDE ELEMENTARY SCHOOL (Continued)

S112991294

EDR ID Number

Inactive Date: 02/05/2012
Create Date: 08/08/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 975 MORGAN ST
Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

PERRIS, CA 925713103

VAL VERDE USD

975 MORGAN ST

Not reported

Owner City, State, Zip: PERRIS, CA 925713103

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

SANDEE HACKETT

975 MORGAN ST

Not reported

City, State, Zip: PERRIS, CA 925713103

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.82047
Longitude: -117.23475

HAZNET:

Name: VVUSD VAL VERDE ELEMENTARY SCHOOL

Address: 2656 INDIAN AVE
Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Contact: SANDEE HACKETT
Telephone: 9099406100
Mailing Name: Not reported
Mailing Address: 975 MORGAN ST

Year: 2013

 Gepaid:
 CAC002673185

 TSD EPA ID:
 AZC950823111

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.4

Year: 2011

 Gepaid:
 CAC002673185

 TSD EPA ID:
 AZC950823111

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 16.856

Additional Information:

Year: 2013

Gen EPA ID: CAC002673185

Direction Distance

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

VVUSD VAL VERDE ELEMENTARY SCHOOL (Continued)

S112991294

Shipment Date: 20130607

10/29/2013 22:15:09 Creation Date: Receipt Date: 20130628 Manifest ID: 008189292JJK

Trans EPA ID: CAL000276238

AMERICAN TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: CAR000049064

Trans 2 Name: ECTI (ENVIRONMENTAL CONTRACTORS TRANSPORTATION INC)

TSDF EPA ID: AZC950823111

Trans Name: LA PAZ COUNTY LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4 Waste Quantity: Quantity Unit: Υ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130607 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008189292JJK Trans EPA ID: CAL000276238

AMERICAN TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: CAR000049064

Trans 2 Name: ECTI (ENVIRONMENTAL CONTRACTORS TRANSPORTATION INC)

TSDF EPA ID: AZC950823111

LA PAZ COUNTY LANDFILL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Not reported Waste Quantity: Not reported Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2011

Gen EPA ID: CAC002673185

Shipment Date: 20110830 Creation Date: 2/9/2012 20:30:13

Receipt Date: 20110901

Direction Distance

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

VVUSD VAL VERDE ELEMENTARY SCHOOL (Continued)

S112991294

Manifest ID: 001356549GBF CAR000181891 Trans EPA ID:

Trans Name: **BDC SPECIAL WASTE SERVICES**

Trans 2 EPA ID: CAR000045963 Trans 2 Name: ARO TRUCKING TSDF EPA ID: AZC950823111

Trans Name: LA PAZ COUNTY LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

1X EVANS, AUDREY Α4 **Target** 1936 INDIAN ST **Property PERRIS, CA 92570**

S112846385 CA HWTS **CA HAZNET** N/A

Site 4 of 16 in cluster A

HWTS: Actual: 1462 ft. Name:

1X EVANS, AUDREY Address: 1936 INDIAN ST Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** EPA ID: CAC000817496 Inactive Date: 10/25/2000 08/05/1992 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: Not reported Mailing Address 2: Not reported

Mailing City, State, Zip: SUN CITY, CA 925860000

Owner Name: **AUDREY EVANS** Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported EVANS, AUDREY Contact Name: Contact Address: Not reported Not reported Contact Address 2: City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.808789 Longitude: -117.234807

Map ID MAP FINDINGS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

1X EVANS, AUDREY (Continued)

S112846385

EDR ID Number

HAZNET:

Name: 1X EVANS, AUDREY Address: 1936 INDIAN ST Address 2: Not reported

City,State,Zip: PERRIS, CA 925700000
Contact: EVANS, AUDREY
Telephone: 7146796322
Mailing Name: Not reported

Mailing Address: --

Year: 1995

 Gepaid:
 CAC000817496

 TSD EPA ID:
 CAD050099696

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 0.567

Year: 1992

 Gepaid:
 CAC000817496

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.8089

Additional Information:

Additional Code 5:

Year: 1995

Gen EPA ID: CAC000817496

Shipment Date: 19950721 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950724 Manifest ID: 95128746 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD050099696 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD050099696 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.336
Waste Quantity: 80

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Not reported

Not reported

Not reported

 Shipment Date:
 19950310

 Creation Date:
 3/29/1996 0:00:00

Direction Distance

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

1X EVANS, AUDREY (Continued)

S112846385

CA HWTS

S112911859

Receipt Date: 19950313 95295591 Manifest ID: Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD050099696 Trans Name: Not reported TSDF Alt EPA ID: CAD050099696 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

VAL VERDE ELEMENTARY SCHOOL

Target 2656 INDIAN AVENUE Property

CA HAZNET N/A **PERRIS, CA 92571**

Site 5 of 16 in cluster A

HWTS: Actual: 1462 ft.

Α5

VAL VERDE ELEMENTARY SCHOOL Name:

Address: 2656 INDIAN AVENUE

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAC002318633 Inactive Date: 06/11/2001 Create Date: 06/27/2000 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2656 INDIAN AVENUE

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710000

Owner Name: VAL VERDE UNIFIED SCH DISTICT

Owner Address: 975 WEST MORGAN ST

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000

Owner Phone: Not reported Owner Fax: Not reported

SANDEE HACKETT/FACIL HEAD X101 Contact Name:

Contact Address: 2656 INDIAN AVENUE

Contact Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.82047 Longitude: -117.234785

Direction Distance

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

VAL VERDE ELEMENTARY SCHOOL (Continued)

S112911859

HAZNET:

VAL VERDE ELEMENTARY SCHOOL Name:

Address: 2656 INDIAN AVENUE

Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000

SANDEE HACKETT/FACIL HEAD X101 Contact:

Telephone: 9099406100 Mailing Name: Not reported

Mailing Address: 2656 INDIAN AVENUE

2000 Year:

Gepaid: CAC002318633 TSD EPA ID: AZR000005454

CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs

Disposal Method: R01 - Recycler Tons: 0.4959

Additional Information:

2000 Year:

Gen EPA ID: CAC002318633

Shipment Date: 20000628

Creation Date: 8/14/2000 0:00:00 Receipt Date: 20000705 Manifest ID: 99821054 Trans EPA ID: CAR000016436 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZR000005454 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

0.4959 **Quantity Tons:** Waste Quantity: 450 Quantity Unit: Κ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Α6 **EVANS TRANSPORT** 1936 INDIAN ST **Target Property** PERRIS, CA

CA RGA LUST S114615484

N/A

Site 6 of 16 in cluster A

Actual: RGA LUST:

1462 ft. Name: **EVANS TRANSPORT**

1936 INDIAN ST Address:

PERRIS City: State: **PERRIS**

Map ID MAP FINDINGS

Direction Distance

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

EVANS TRANSPORT (Continued)

S114615484

2012 EVANS TRANSPORT 1936 INDIAN ST

EVANS TRANSPORT Name: 1936 INDIAN ST Address: City: **PERRIS**

State: **PERRIS**

> **EVANS TRANSPORT** 1936 INDIAN ST 2011

EVANS TRANSPORT Name: Address: 1936 INDIAN ST

PERRIS City: State: **PERRIS**

2010 EVANS TRANSPORT 1936 INDIAN ST

EVANS TRANSPORT Name: Address: 1936 INDIAN ST

City: **PERRIS** State: **PERRIS**

> 2009 EVANS TRANSPORT 1936 INDIAN ST

EVANS TRANSPORT Name: Address: 1936 INDIAN ST

City: **PERRIS** State: **PERRIS**

> 2008 EVANS TRANSPORT 1936 INDIAN ST

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST City: **PERRIS** State: **PERRIS**

> 2007 **EVANS TRANSPORT** 1936 INDIAN ST

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST

City: **PERRIS PERRIS** State:

2006 EVANS TRANSPORT 1936 INDIAN ST

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST

City: **PERRIS PERRIS** State:

2005 EVANS TRANSPORT 1936 INDIAN ST

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST

City: **PERRIS** State: **PERRIS**

2003 EVANS TRANSPORT 1936 INDIAN ST

EVANS TRANSPORT Name: Address: 1936 INDIAN ST

PERRIS City: **PERRIS** State:

2002 EVANS TRANSPORT 1936 INDIAN ST

Name: **EVANS TRANSPORT** Address: 1936 INDIAN ST City: **PERRIS PERRIS** State:

> **EVANS TRANSPORT** 1936 INDIAN ST

Direction Distance

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

Α7 **VVUSD/VAL VERDE ELEMENTARY SCHOOL FINDS** 1024623228 **Target** 2656 INDIAN AVE **ECHO** N/A

PERRIS, CA 92571 Property

Site 7 of 16 in cluster A

Actual: FINDS:

1462 ft. Registry ID: 110070411615

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024623228 Registry ID: 110070411615

DFR URL:

VVUSD/VAL VERDE ELEMENTARY SCHOOL Name:

2656 INDIAN AVE Address: City, State, Zip: **PERRIS, CA 92571**

Α8 **EVANS TRANSPORT**

UST FINDER RELEASE 1028953752 **Target** 1936 INDIAN ST N/A

71202

Property PERRIS, CA 92571

1462 ft.

Site 8 of 16 in cluster A

Object ID:

UST FINDER RELEASE: Actual:

> Facility ID: Not reported Lust ID: CAT0606500298 **EVANS TRANSPORT** Name: 1936 INDIAN ST Address: City, State, Zip: **PERRIS, CA 92571** Address Match Type: StreetAddress Reported Date: Not reported Status: No Further Action

Substance: Not reported Population within 1500ft: 15 Domestic Wells within 1500ft:

Developed, Open Space Land Use:

Within SPA: No

Not reported SPA PWS Facility ID: SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3310082 10540 WHPA Water Type: GW - Ground water WL - Well WHPA Facility Type: WHPA HUC12: 180702020305

Direction Distance

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

EVANS TRANSPORT (Continued)

1028953752

Within 100yr Floodplain: No

Not reported Tribe:

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -117.23485

Latitude: 33.8087299999999 -117.234849999999 Longitude:

33.80873

Α9 **VAL VERDE ELEMENTARY SCHOOL ADDITION** CA ENVIROSTOR S118756753 CA SCH N/A

Target 2656 INDIAN AVENUE Property PERRIS, CA 92571

Site 9 of 16 in cluster A

Y Coord:

Actual: ENVIROSTOR: 1462 ft.

Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Address: 2656 INDIAN AVENUE City,State,Zip: PERRIS, CA 92571-3210

Facility ID: 33820012

No Action Required Status:

Status Date: 10/13/2000 Site Code: 404158

School Investigation Site Type:

Site Type Detailed: School Acres: 1 NPL: NO Regulatory Agencies: DTSC Lead Agency: DTSC Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.81987 Longitude: -117.2351

APN: NONE SPECIFIED

* EDUCATIONAL SERVICES Past Use: Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-VAL VERDE ELEM SCH

Alias Type: Alternate Name

Alias Name: 404158

Alias Type: Project Code (Site Code) Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE ELEMENTARY SCHOOL ADDITION (Continued)

S118756753

EDR ID Number

Alias Name: 33820012

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/18/2002 Comments: CRU Memo

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Address: 2656 INDIAN AVENUE City, State, Zip: PERRIS, CA 92571-3210

Facility ID: 33820012

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404158

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: No Action Required
Status Date: 10/13/2000

Restricted Use: NO

Funding: School District

Direction Distance

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

VAL VERDE ELEMENTARY SCHOOL ADDITION (Continued)

S118756753

Latitude: 33.81987 Longitude: -117.2351

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

VAL VERDE USD-VAL VERDE ELEM SCH Alias Name:

Alias Type: Alternate Name

Alias Name: 404158

Alias Type: Project Code (Site Code)

Alias Name: 33820012

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 01/18/2002 Comments: **CRU Memo**

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 10/13/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

FINDS EVANS TRANSPORT 1023281153 1936 INDIAN ST N/A

Target Property **PERRIS, CA 92571**

Site 10 of 16 in cluster A

Actual: FINDS:

A10

1462 ft. 110065717898 Registry ID:

Click Here for FRS Facility Detail Report:

Direction Distance

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

EVANS TRANSPORT (Continued)

1023281153

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

VVUSD/VAL VERDE ELEMENTARY SCHOOL A11

CA HWTS S124896818

N/A

2656 INDIAN AVE **Target PERRIS, CA 92571 Property**

Site 11 of 16 in cluster A

HWTS: Actual: 1462 ft.

VVUSD/VAL VERDE ELEMENTARY SCHOOL Name:

Address: 2656 INDIAN AVE Not reported Address 2: City,State,Zip: **PERRIS, CA 92571** CAL000387584 EPA ID: Not reported Inactive Date: Create Date: 07/19/2013 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 975 W MORGAN ST

Mailing Address 2: Not reported Mailing City, State, Zip: PERRIS, CA 925713103

Owner Name: VAL VERDE USD Owner Address: 975 W MORGAN ST Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925713103

Owner Phone: Not reported Owner Fax: Not reported

PETER DAVENPORT Contact Name: Contact Address: 975 W MORGAN ST Contact Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active

PERMANENT Facility Type: Category: STATE Latitude: 33.820403 Longitude: -117.234804

NAICS:

EPA ID: CAL000387584

Create Date: 2013-07-19 13:52:56.877

NAICS Code: 61111

NAICS Description: Elementary and Secondary Schools

2013-07-19 13:52:56.79000 Issued EPA ID Date:

Inactive Date: Not reported

VVUSD/VAL VERDE ELEMENTARY SCHOOL Facility Name:

2656 INDIAN AVE Facility Address: Facility Address 2: Not reported

Direction Distance

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

VVUSD/VAL VERDE ELEMENTARY SCHOOL (Continued)

S124896818

PERRIS Facility City: Facility County: Not reported Facility State: CA Facility Zip: 92571

A12 **VAL VERDE ELEMENTARY SCHOOL Target** 2656 INDIAN AVE

CA HWTS S112922616 **CA HAZNET** N/A

PERRIS, CA 92571 Property

CA CERS

Site 12 of 16 in cluster A

HWTS: Actual: 1462 ft.

VAL VERDE ELEMENTARY SCHOOL Name:

Address: 2656 INDIAN AVE Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** EPA ID: CAC002552784 03/18/2003 Inactive Date: Create Date: 06/07/2002 Last Act Date: Not reported Mailing Name: Not reported

975 W MORGAN ST Mailing Address: Mailing Address 2: Not reported Mailing City, State, Zip: PERRIS, CA 92571 Owner Name: VAL VERDE USD Owner Address: 975 W MORGAN ST Owner Address 2: Not reported Owner City, State, Zip: **PERRIS, CA 92571** Owner Phone: Not reported

Owner Fax: Not reported SANDEE HACKETT Contact Name: Contact Address: 975 W MORGAN ST Contact Address 2: Not reported City,State,Zip: PERRIS, CA 92571 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.82047

HAZNET:

Longitude:

Name: VAL VERDE ELEMENTARY SCHOOL

-117.234785

975 W MORGAN ST

Address: 2656 INDIAN AVE Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Contact: SANDEE HACKETT Telephone: 9099406100 Mailing Name: Not reported Mailing Address:

Year: 2002

Gepaid: CAC002552784 TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE ELEMENTARY SCHOOL (Continued)

S112922616

EDR ID Number

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.8428

Additional Information:

Year: 2002

Gen EPA ID: CAC002552784

Shipment Date: 20020621

Creation Date: 1/14/2003 18:31:21

Receipt Date: 20020627 Manifest ID: 21847759 Trans EPA ID: CAR000053173 Trans Name: Not reported Trans 2 EPA ID: CAR000049064 Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: VAL VERDE ELEMENTARY
Address: 2656 INDIAN AVENUE
City,State,Zip: PERRIS, CA 92571-3210

Site ID: 610681 CERS ID: 33820012

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: Javier Hinojosa Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

A13 **VVUSD/VAL VERDE ELEMENTARY SCHOOL** RCRA NonGen / NLR 1024839503 CAL000387584

Target 2656 INDIAN AVE PERRIS, CA 92571 Property

Site 13 of 16 in cluster A

Actual: RCRA Listings:

1462 ft. Date Form Received by Agency: 20130719

> Handler Name: Vvusd/Val Verde Elementary School

Handler Address: 2656 Indian Ave Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000387584 PETER DAVENPORT Contact Name: Contact Address: 975 W MORGAN ST Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-940-6107 Contact Fax: 951-940-6139

Contact Email: PDAVENPORT@VALVERDE.EDU

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 975 W MORGAN ST Mailing City, State, Zip: PERRIS, CA 92571-3103

Owner Name: Val Verde Usd

Owner Type: Other

Operator Name: Peter Davenport

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Map ID MAP FINDINGS

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

VVUSD/VAL VERDE ELEMENTARY SCHOOL (Continued)

1024839503

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: VAL VERDE USD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 975 W MORGAN ST

Owner/Operator City,State,Zip: 975 W MORGAN ST PERRIS, CA 92571-3103

Owner/Operator Telephone: 909-940-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PETER DAVENPORT

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 975 W MORGAN ST Owner/Operator Address: **PERRIS, CA 92571** Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-940-6107 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130719
Handler Name: VVUSD/VAL VERDE ELEMENTARY SCHOOL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance

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

VVUSD/VAL VERDE ELEMENTARY SCHOOL (Continued)

1024839503

List of NAICS Codes and Descriptions:

NAICS Code: 61111

NAICS Description: **ELEMENTARY AND SECONDARY SCHOOLS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A14 **VAL VERDE UNIFIED SCHOOL DISTRICT**

2656 INDIAN AVENUE Target

CA HWTS S112839370 **CA HAZNET** N/A

PERRIS, CA 92571 Property

Site 14 of 16 in cluster A

Actual: HWTS: 1462 ft.

VAL VERDE UNIFIED SCHOOL DISTRICT Name:

Address: 2656 INDIAN AVENUE

Address 2: Not reported PERRIS, CA 92571 City,State,Zip:

CAC000712200 EPA ID: Inactive Date: 10/25/2000 Create Date: 09/16/1993 Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 975 EAST MORGAN ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710000

VAL VERDE UNIFIED SCH DISTICT Owner Name:

Owner Address: 975 EAST MORGAN ROAD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000

Owner Phone: Not reported Owner Fax: Not reported BOB WOOD Contact Name: Contact Address: **ELMER WOOD** Contact Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925020000

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.82047 Longitude: -117.234785

HAZNET:

VAL VERDE UNIFIED SCHOOL DISTRICT Name:

Address: 2656 INDIAN AVENUE

Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000

BOB WOOD Contact: 9096836930 Telephone: Mailing Name: Not reported

Direction Distance

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

VAL VERDE UNIFIED SCHOOL DISTRICT (Continued)

S112839370

Mailing Address: 975 EAST MORGAN ROAD

1993 Year:

Gepaid: CAC000712200 TSD EPA ID: CAD982484933

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: R01 - Recycler

Tons:

Year: 1993

Gepaid: CAC000712200 TSD EPA ID: CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.418

Additional Information:

Year: 1993

Gen EPA ID: CAC000712200

Shipment Date: 19930916 Creation Date: 9/12/1995 0:00:00 Receipt Date: 19930916 Manifest ID: 92795780 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

D018 RCRA Code:

Meth Code: R01 - Recycler **Quantity Tons:** 0.418 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930916 Creation Date: 9/12/1995 0:00:00 Receipt Date: 19930916 Manifest ID: 92795717 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982484933 Trans Name: Not reported TSDF Alt EPA ID: CAD982484933 TSDF Alt Name: Not reported

Direction Distance

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

VAL VERDE UNIFIED SCHOOL DISTRICT (Continued)

S112839370

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: Waste Quantity: 2000 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

A15 **VAL VERDE SD FTTS** 1004442574 **Target** 20340 INDIAN AVE **HIST FTTS** N/A Property **PERRIS, CA 92571**

Site 15 of 16 in cluster A

FTTS INSP: Actual: 1462 ft.

1987090100143 1 Inspection Number:

Region: 09 Inspection Date: 09/01/87 Inspector: **PETERSON**

Violation occurred: Yes

Investigation Type: Section 6 Asbestos Federal Conducted

For Cause, Follow-Up Investigation Reason:

Legislation Code: **TSCA** Facility Function: User

HIST FTTS INSP:

Inspection Number: 1987090100143 1

Region:

Inspection Date: Not reported Inspector: **PETERSON**

Violation occurred:

Section 6 Asbestos Federal Conducted Investigation Type:

Investigation Reason: For Cause, Follow-Up

Legislation Code: **TSCA** Facility Function: User

A16 **VAL VERDE UNIFIED SCHOOL DISTRICT FINDS** 1023347188 **Target** 2656 INDIAN AVE N/A

Property PERRIS, CA 92570

Site 16 of 16 in cluster A

Actual: FINDS:

1462 ft. Registry ID: 110066432220

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE UNIFIED SCHOOL DISTRICT (Continued)

1023347188

EDR ID Number

combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

17 JOHN COUDURES COMPANY 2364 INDIAN AVE CA SWEEPS UST S101631119 CA FID UST N/A

< 1/8 PERRIS, CA 92571 1 ft.

SWEEPS UST:

Relative: JOHN COUDURES COMPANY

Higher Address: 2364 INDIAN AVE

 Actual:
 City:
 PERRIS

 1462 ft.
 Status:
 Active

 Comp Number:
 52436

 Number:
 3

Board Of Equalization: Not reported Referral Date: 09-17-92 Action Date: 09-17-92 Created Date: 02-29-88 Owner Tank Id: 000606

SWRCB Tank ld: 33-000-052436-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 09-17-92

 Tank Use:
 M.V. FUEL

STG: P
Content: DIESEL

Number Of Tanks: 2

Name: JOHN COUDURES COMPANY

Address: 2364 INDIAN AVE

City: PERRIS
Status: Active
Comp Number: 52436
Number: 3

Board Of Equalization: Not reported Referral Date: 09-17-92 Action Date: 09-17-92 Created Date: 02-29-88 Owner Tank Id: 000606

SWRCB Tank Id: 33-000-052436-000002

Tank Status: A
Capacity: 550
Active Date: 09-17-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007088
Regulated By: UTNKA

Direction Distance

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

JOHN COUDURES COMPANY (Continued)

S101631119

Regulated ID: 00052436 Cortese Code: Not reported Not reported SIC Code: Facility Phone: 7146572367 Mail To: Not reported 2364 INDIAN AVE Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: **PERRIS 92571** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

CA UST U003971006 **B18 ECONO LUBE N'TUNE #97** SE 2309 PERRIS BLVD N/A

< 1/8 0.018 mi.

1442 ft.

PERRIS, CA 92571

Site 1 of 10 in cluster B 97 ft.

UST: Relative: Lower Name: Actual:

ECONO LUBE N'TUNE #97 Address: 2309 PERRIS BLVD **PERRIS, CA 92571** City, State, Zip:

Facility ID: 303

Permitting Agency: RIVERSIDE COUNTY

CERSID: Not reported 33.815484 Latitude: Longitude: -117.2242627 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Not reported Tank owner name: Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Not reported Tank installation date: Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported

Not reported

Tank pc construction:

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ECONO LUBE N'TUNE #97 (Continued)

U003971006

CA CERS TANKS

CA HWTS

CA CERS

Tank pwpiping construction: Not reported Not reported Tank piping type: Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

B19 MEQ T5 RLA LLC DBA TAKE 5 CA CERS HAZ WASTE U003755858 SE 2309 N PERRIS BLVD CA SWEEPS UST N/A

SE 2309 N PERRIS BLVD < 1/8 PERRIS, CA 92571

0.027 mi.

143 ft. Site 2 of 10 in cluster B

Relative: CERS HAZ WASTE:
Lower Name:

 Lower
 Name:
 TAKE 5 OIL CHANGE

 Actual:
 Address:
 2309 N PERRIS BLVD

 1442 ft.
 City,State,Zip:
 PERRIS, CA 92571

Site ID: 47886 CERS ID: 10326943

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: ECONO LUBE N'TUNE #97 Address: 2309 N PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 1984
Number: 1

 Board Of Equalization:
 44-034993

 Referral Date:
 05-18-93

 Action Date:
 05-18-93

 Created Date:
 05-18-93

 Owner Tank Id:
 L297365

SWRCB Tank Id: 33-000-001984-000001

Tank Status: A
Capacity: 500
Active Date: 05-18-93
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 1

CERS TANKS:

Name: TAKE 5 OIL CHANGE Address: 2309 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

 Site ID:
 47886

 CERS ID:
 10326943

CERS Description: Aboveground Petroleum Storage

HWTS:

Name: MEQ T5 RLA LLC DBA TAKE 5

Address: 2309 N PERRIS BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
EPA ID: CAL000485710
Inactive Date: Not reported
Create Date: 05/16/2024
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 21515 HAWTHORNE BLVD STE 200

Mailing Address 2: Not reported

Mailing City, State, Zip: TORRANCE, CA 90503
Owner Name: MEQ T5 RLA LLC

Owner Address: 21515 HAWTHORNE BLVD STE 200

Owner Address 2: Not reported

Owner City, State, Zip: TORRANCE, CA 90503

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JANIE GRAJEDA

Contact Address: 21515 HAWTHORNE BLVD STE 200

Contact Address 2: Not reported

City,State,Zip: TORRANCE, CA 90503

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent
Category: State

Latitude: 33.814111179999998 Longitude: -117.22606441000001

TAKE 5 PERRIS Name: Address: 2309 N PERRIS BLVD Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000473166 Inactive Date: Not reported 09/08/2022 Create Date: Last Act Date: Not reported

Mailing Address: 8605 SANTA MONICA BLVD

Mailing Address 2: UNIT 88998

Mailing Name:

Mailing City, State, Zip: WEST HOLLYWOOD, CA 90069

Owner Name: STOLO INC
Owner Address: 2810 N CHURCH ST

Owner Address 2: Not reported

Owner City, State, Zip: WILMINGTON, DE 19802

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: MARCIN JUCHNIEWICZ

Contact Address: 8605 SANTA MONICA BLVD UNIT #88998

Not reported

Contact Address 2: Not reported

City, State, Zip: WEST HOLLYWOOD, CA 90069

Contact Phone:

Contact Fax:

Not reported

Not reported

Not reported

Active

Facility Status:

Facility Type:

Category:

Permanent

State

Latitude: 33.814108670000003 Longitude: -117.22606365

Direction Distance

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

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

CERS:

TAKE 5 OIL CHANGE Name: Address: 2309 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571**

Site ID: 47886 CERS ID: 10326943

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

Returned to compliance on 09/11/2020. OBSERVATION: Observed small Violation Notes:

> aboveground waste oil tank missing a label in service bay. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all

the required information. Label shall include at least: the words

""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit the Business Activities Violation Description:

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/16/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-15-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 08/16/2017. Violation Division: Riverside County Department of Env Health

Violation Program: HW CERS, Violation Source:

Site ID: 47886

Site Name: Take 5 Oil Change

Distance EDR ID Number
Elevation Site EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

Violation Date: 06-11-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/29/2019. OBSERVATION: Observed UST tank

information pages submitted in CERS to be inaccurate and/or missing

information. The Overfill Protection section states "yes" for fill

tube shut off valve. CORRECTIVE ACTION: Owner/operator shall make the

corrections noted above to the UST tank information pages and re-submit updated forms in CERS. Mark "no" for fill tube shut off

valve.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-30-2014

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least

once every three years.

Violation Notes: Returned to compliance on 11/12/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-16-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service.

debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 06/16/2021. OBSERVATION: Observed that

Designated Operator inspections are being improperly performed. Observed DO inspections not completed within 30 days (1/2/21, 2/2/21, 3/31/21). CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting

observations, reviewing paperwork and alarm history reports, attaching

required documentation and any other DO required functions.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/11/2020. OBSERVATION: No training records

observed for employees on site. Only the business operator has documented hazardous material training. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-15-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/11/2020. OBSERVATION: Observed waste

antifreeze tank on site has not been emptied in the last six months. Operator did not have documentation of last pickup and tank is full.

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 contents of waste antifreeze tank properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-16-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/16/2021. OBSERVATION: Observed sensor in

sump fail to activate an audible and visual alarm when tested. Technician had to shake and submerge sensor several times beifore sensor went into alarm. CORRECTIVE ACTION: Owner/operator shall

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

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repair/replace inoperable sump sensor and certify that sensor will activate an audible visual alarm when a leak is detected. **Corrected

on site.**

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 11-17-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/29/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-29-2022

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/29/2022. OBSERVATION: Observed the LS 600

sensor inside the sump fail to activate an audible and visual alarm when tested. Technician had to shake and submerge sensor multiple

times before sensor went into alarm. CORRECTIVE ACTION: Owner/operator $\,$

shall repair/replace inoperable LS 600 sump sensor and certify that sensor will activate an audible visual alarm when a leak is detected. Technician able to pull apart and clean sensor at time of inspection so that proper functionality was restored. Corrected on-site.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

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EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-13-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 07/02/2018.

Violation Notes: Returned to compliance on 07/02/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-15-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/16/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-30-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/29/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-11-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

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minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/11/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description:

For designated operator (DO) monthly inspections conducted before
October 1, 2018, failure to comply with one or more of the following
requirements: Be performed by an ICC certified DO. Inspect monthly
alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days

Violation Notes: Returned to compliance on 09/11/2020. OBSERVATION: Observed that the Designated Underground Storage Tank Operator Visual Inspection Reports

are not being signed by the designated UST operator and the owner/operator. Specifically, numerous inspection reports over the last year were signed by Micheal Serrano, who has not been DO trained. In addition, numerous inspection reports were not dated and printed name was missing at time of signature. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other

DO required functions. Owner/operator is required to sign the Designated UST Operator Visual Inspection Report within 48 hours to acknowledge any compliance issues and take appropriate corrective

action to correct compliance issues.

Violation Division: Riverside County Department of Env Health

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Elevation Site Database(s) EPA ID Number

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EDR ID Number

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: Returned to compliance on 09/11/2020. OBSERVATION: Written

owner/operator agreement has not been submitted in CERS nor was a copy available on site. CORRECTIVE ACTION: Owner/operator shall complete a written owner/operator agreement for the monitoring and operation of the tank system and submit the document in CERS. A copy shall also be maintained on site and available for review. Submit copy to the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change

Violation Date: 06-13-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 07/02/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-16-2021

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 08/02/2021. OBSERVATION: Current

Violation Notes: Returned to compliance on 08/02/2021. OBSERVATION: Current

Certification of Financial Responsibility documents have not been

submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit

a current and complete Certification of Financial Responsibility in

CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-30-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/29/2014. [LOCAL ORDINANCE VIOLATION 105D]

Hazardous materials containers have been labeled properly.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 11-22-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/29/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2017 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-29-2022

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/20/2022. OBSERVATION: Observed UST tank

and pipe monitoring pages submitted in CERS to be inaccurate.

Specifically, the tank monitoring and pipe monitoring pages list the

Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

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EDR ID Number

model number of the panel to be 1000 when it should be LC 1000 and leak sensor model is listed as lc 1000 when it should be LS 600. CORRECTIVE ACTION: Owner/operator shall make the corrections noted

above to the UST tank information pages and re-submit updated forms in

CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1,

approved by the UPA. For training that occurs on or after October 1 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 09/11/2020. OBSERVATION: Owner/operator

unable to produce a current list of employees trained by the

designated operator. Only the operator of the business has been DO trained. All other employee have not been trained, including Michael

Serrano who has been signing DO inspection reports. CORRECTIVE ACTION:

Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming

their duties.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-13-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 07/02/2018.

Distance

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

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

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Violation Division: Riverside County Department of Env Health

Violation Program: UST CERS. Violation Source:

Site ID: 47886

Take 5 Oil Change Site Name: Violation Date: 06-29-2022

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 07/20/2022. OBSERVATION: Current Violation Notes:

Certification of Financial Responsibility documents have not been submitted to CERS and the UST system section of most recent CERS submittal was rejected for this reason. The financial responsibility uploaded to CERS expired 3/15/2022. Current financial responsibility that expires 3/2023 was available in folder on-site. CORRECTIVE ACTION: Owner/operator shall submit a current and complete

Certification of Financial Responsibility in CERS.

Violation Division: Riverside County Department of Env Health

UST Violation Program: Violation Source: CERS.

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-15-2020

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 09/11/2020. OBSERVATION: The chemical Violation Notes:

inventory description page submitted for ATF and new oil contained incorrect amounts. Facility is missing inventory page for antifreeze drums on site. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for [[[chemical name]]] and submit to the statewide information management system (e.g. CERS) at

http://cers.calepa.ca.gov. Please refer to a current Safety Data Sheet

(SDS) for guidance.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 47886

Site Name: Take 5 Oil Change Violation Date: 06-13-2018

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

> operate a UST, or for renewal of the permit. Returned to compliance on 07/02/2018.

Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: UST

47886

CERS, Violation Source:

Site ID:

Site Name: Take 5 Oil Change

Direction Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

Violation Date: 06-15-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/17/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an auto service and repair shop that has one waste

oil UST.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an auto repair and service shop that has one used oil

underground storage tank. Annual monitoring certification conducted with John Reilly of R and A Tank Technologies LLC. NOTE: Violation #36 Overfill Prevention Requirements was marked not applicable at this

Distance Elevation Site

on Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

time. Facility has a 500 gallon used waste oil UST with no vent secondary containment, no vapor recovery primary or secondary and a ball float used as the primary overfill method which does not meet compliance standards. Owner/operator shall comply with LG150-3 by next inspection. LG150-3 guidance document given at time of inspection. Contact area plan checker, Lester Powell, at 951-766-6524 for more

information.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-11-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-29-2014

Violations Found: N

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-22-2021 Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: Waste Oil Supplemental Report delivered to facility.
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

Eval Date: 06-07-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-07-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: OPEI exemption noticed delivered.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

EDR ID Number

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MAP FINDINGS Map ID

Direction Distance

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

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

Eval Notes: Not reported

Riverside County Department of Env Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

06-15-2020 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Note: owner/operator shall ensure filters are placed in the correct

drum and quart-sized containers are empty prior to disposal.

Eval Division: Riverside County Department of Env Health

HW Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 11-06-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-14-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 09-11-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-06-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Inspection for facility's OPEI on waste oil UST.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 47886

Site Name: Take 5 Oil Change
Site Address: 2309 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 06-30-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 47886

Site Name: Take 5 Oil Change
Site Address: 2309 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 06-30-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Coordinates:

Site ID: 47886

Facility Name: Take 5 Oil Change

Env Int Type Code: HWG
Program ID: 10326943
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.814080

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

EDR ID Number

Longitude: -117.225540

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Document Preparer**

Entity Name: Jesse Kirk Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation STOLO INC DBA TAKE 5 **Entity Name:**

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: Marcin Juchniewicz

Entity Title: Not reported

8605 Santa Monica Boulevard Affiliation Address:

Affiliation City: West Hollywood

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90069

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: T5 Riverside Two, LLC

Entity Title: Not reported

Affiliation Address: 8605 Santa Monica Boulevard

Affiliation City: West Hollywood

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90069

Affiliation Phone: (909) 351-1700,

Affiliation Type Desc: Operator

T5 Riverside Two, LLC **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported

MAP FINDINGS Map ID

Direction Distance

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

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

U003755858

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (909) 351-1700, Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 8605 Santa Monica Boulevard

Affiliation City: West Hollywood

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90069 Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Jesse Kirk **Entity Title:** Consultant Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner **Entity Name: KELLY CHUA Entity Title:** Not reported Affiliation Address: 6 Andover Court Affiliation City: Laguna Niguel

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92677

(949) 338-1098, Affiliation Phone:

B20 MEINEKE ECONO LUBE #4097

SE 2309 N PERRIS BLVD < 1/8 **PERRIS, CA 92571**

0.027 mi.

Site 3 of 10 in cluster B 143 ft.

Relative: RCRA Listings:

Lower 20170725 Date Form Received by Agency:

Handler Name: Meineke Econo Lube #4097 Actual: 1442 ft.

Handler Address: 2309 N Perris Blvd PERRIS, CA 92571 Handler City, State, Zip: EPA ID: CAL000429483 Contact Name: KIHO JEON

Contact Address: 2309 N PERRIS BLVD Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-657-8664 Contact Fax: 951-657-0754

Contact Email: BKHJEON@HOTMAIL.COM

09

Contact Title: Not reported

EPA Region:

Land Type: Not reported 1024861023

CAL000429483

RCRA NonGen / NLR

Distance Elevation Site

n Site Database(s) EPA ID Number

MEINEKE ECONO LUBE #4097 (Continued)

1024861023

EDR ID Number

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address:8564 MILL POND PLACEMailing City,State,Zip:PERRIS, CA 92508

Owner Name: Kiho Jeon Owner Type: Other Operator Name: Kiho Jeon Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

MEINEKE ECONO LUBE #4097 (Continued) Owner/Operator Name: KIHO JEON

Other

Legal Status: Date Became Current: Not reported Date Ended Current: Not reported

2309 N PERRIS BLVD Owner/Operator Address: PERRIS, CA 92571 Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-657-8664 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KIHO JEON

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 8564 MILL POND PLACE Owner/Operator City, State, Zip: RIVERSIDE, CA 92508

Owner/Operator Telephone: 951-657-8664 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20170725 Receive Date:

MEINEKE ECONO LUBE #4097 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found **EDR ID Number**

1024861023

Direction Distance

Elevation Site Database(s) EPA ID Number

B21 MY AUTO CARE CENTER CA UST U004357954
SE 2309 N PERRIS BLVD N/A

2309 N PERRIS BLVD
PERRIS, CA 92571
N/A

< 1/8 F 0.027 mi.

143 ft. Site 4 of 10 in cluster B

Facility ID:

 Relative:
 UST:

 Lower
 Name:
 MY AUTO CARE CENTER

 Actual:
 Address:
 2309 N PERRIS BLVD

 1442 ft.
 City,State,Zip:
 PERRIS, CA 92571

Permitting Agency: Riverside County Department of Environmental Health

Not reported

CERSID: Not reported 33.81408 Latitude: Longitude: -117.22554 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported

Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Not reported Tank operator mailing state: Not reported Tankidnumber: Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Not reported Tank installation date: Not reported Tank num of compartments: Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported

Tank sacrificial anode:
Tank cp impressed current:
Tank cp shutoff:
Tank alarms:
Tank ball float:
Tank spill bucket:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Tank piping type:

Tank piping construction:

Name: MY AUTO CARE CENTER
Address: 2309 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

Not reported

Not reported

CERSID: Not reported Latitude: 33.81408

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MY AUTO CARE CENTER (Continued)

U004357954

EDR ID Number

Longitude: -117.22554 Not reported Owner type: Not reported Facility type: Not reported Num of inuse ust: Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Not reported Tank owner name: Tank owner mailing address: Not reported Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Not reported Tank operator mailing zip: Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Not reported Tank cp impressed current: Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

Name:MY AUTO CARE CENTERAddress:2309 N PERRIS BLVDCity,State,Zip:PERRIS, CA 92571

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: Not reported 33.8140800 Latitude: Longitude: -117.225540 Not reported Owner type: Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Not reported Tank owner name: Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported

Direction Distance

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

MY AUTO CARE CENTER (Continued)

U004357954

Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Not reported Tank installation date: Not reported Tank num of compartments: Tank contents: Not reported Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

RCRA-SQG 1001481060 **B22 ECONO LUBE N TUNE 97** SE 2309 N PERRIS BLVD

< 1/8 **PERRIS, CA 92571**

0.027 mi.

Site 5 of 10 in cluster B 143 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency:

Handler Name: Actual: Handler Address: 1442 ft.

Handler City, State, Zip: EPA ID:

Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email:

Contact Title: EPA Region: Land Type:

Federal Waste Generator Description:

Non-Notifier: Biennial Report Cycle: Accessibility:

Active Site Indicator: State District Owner: State District: Mailing Address:

Mailing City, State, Zip: Owner Name: Owner Type:

FINDS CAR000051086

ECHO

19990409

Econo Lube N Tune 97 2309 N Perris Blvd **PERRIS, CA 92571** CAR000051086 KIHO JEON

2309 N PERRIS BLVD **PERRIS, CA 92571** 909-657-8664 Not reported Not reported Not reported

09 Private

Small Quantity Generator Not reported

Not reported Not reported Handler Activities Not reported Not reported

2309 N PERRIS BLVD **PERRIS, CA 92571**

Kiho Jeon Private

Distance Elevation Site

on Site Database(s) EPA ID Number

ECONO LUBE N TUNE 97 (Continued)

1001481060

EDR ID Number

Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20021007 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

No

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KIHO JEON

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2309 N PERRIS BLVD Owner/Operator City,State,Zip: PERRIS, CA 92571

Distance Elevation Sit

tion Site Database(s) EPA ID Number

ECONO LUBE N TUNE 97 (Continued)

1001481060

EDR ID Number

Owner/Operator Telephone: 909-657-8664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990409

Handler Name: ECONO LUBE N TUNE 97

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002927405

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Registry ID: 110071738420

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Registry ID: 110071333557

Click Here for FRS Facility Detail Report:

Direction Distance

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

ECONO LUBE N TUNE 97 (Continued)

1001481060

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1001481060 Envid: Registry ID: 110002927405

DFR URL:

ECONO LUBE N TUNE 97 Name: Address: 2309 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571**

B23 TAKE 5 OIL CHANGE CA UST U004438738 N/A

SE 2309 N PERRIS BLVD < 1/8 **PERRIS, CA 92571**

0.027 mi.

143 ft. Site 6 of 10 in cluster B

Relative: UST: Lower Name: TAKE 5 OIL CHANGE 2309 N PERRIS BLVD Address: Actual: City,State,Zip: **PERRIS, CA 92571** 1442 ft.

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10326943 Latitude: 33.8140800 Longitude: -117.225540 Owner type: Non-Government

Facility type: Other Num of inuse ust: Not reported

Num of closed ust: 1 Num of oos ust: 0 Epa region: 9 Tribal lands: No

Tank owner name: T5 Riverside Two, LLC Tank owner mailing address: 8605 Santa Monica Boulevard

Tank owner mailing city: West Hollywood

Tank owner mailing zip: 90069 Tank owner mailing state: CA

Tank operator name: T5 Riverside Two, LLC Tank operator mailing address:8605 Santa Monica Boulevard

Tank operator mailing city: West Hollywood

Tank operator mailing zip: 90069 Tank operator mailing state: CA Tankidnumber:

Tank status: **UST Removal** Tank configuration: Stand Alone Tank 9/20/2023 12:00:00 AM Tank closure date: Tank installation date: 12/12/1992 12:00:00 AM

Tank num of compartments: 1

Direction Distance

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

TAKE 5 OIL CHANGE (Continued)

U004438738

Tank contents: Used Oil Tank capacity gallons: 500 Double Wall Tank type: Tank pc construction: Steel Tank pwpiping construction: **Fiberglass** Tank piping type: Gravity Tank piping construction: Double Walled

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: No Tank ball float: Yes Tank spill bucket: Yes

1031065511 **B24 MEQ T5 RLA LLC DBA TAKE 5** RCRA NonGen / NLR CAL000485710

2309 N PERRIS BLVD SE

< 1/8 **PERRIS, CA 92571** 0.027 mi.

143 ft. Site 7 of 10 in cluster B

Relative: RCRA Listings: Lower Date Form Received by Agency: 20240516

Meq T5 Rla Llc Dba Take 5 Handler Name: Actual:

2309 N Perris Blvd 1442 ft. Handler Address: Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000485710 Contact Name: JANIE GRAJEDA

> Contact Address: 21515 HAWTHORNE BLVD STE 200

Contact City, State, Zip: TORRANCE, CA 90503

Contact Telephone: 310-857-3102 Contact Fax: Not reported

JANIE@T5LASVEGAS.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

21515 HAWTHORNE BLVD STE 200 Mailing Address:

Mailing City, State, Zip: TORRANCE, CA 90503 Owner Name: Meq T5 Rla Llc

Owner Type: Other Janie Grajeda Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

1031065511

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20240518 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JANIE GRAJEDA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 21515 HAWTHORNE BLVD STE 200

Owner/Operator City, State, Zip: TORRANCE, CA 90503

Owner/Operator Telephone: 310-857-3102 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MEQ T5 RLA LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 21515 HAWTHORNE BLVD STE 200

Owner/Operator City, State, Zip: TORRANCE, CA 90503

Owner/Operator Telephone: 310-857-3102 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

MEQ T5 RLA LLC DBA TAKE 5 (Continued)

1031065511

1027468766

CAL000473166

Historic Generators:

Receive Date: 20240516

MEQ T5 RLA LLC DBA TAKE 5 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

B25 MY AUTO CARE CENTER RCRA NonGen / NLR

SE 2309 N PERRIS BLVD < 1/8 **PERRIS, CA 92571**

0.027 mi.

143 ft. Site 8 of 10 in cluster B

Relative: RCRA Listings:

Lower 20220908 Date Form Received by Agency: Handler Name: My Auto Care Center Actual: 1442 ft. Handler Address: 2309 N Perris Blvd **PERRIS, CA 92571** Handler City, State, Zip:

> EPA ID: CAL000473166 MARCIN JUCHNIEWICZ Contact Name: Contact Address: 6127 ROMAINE ST APT 7 Contact City, State, Zip: LOS ANGELES, CA 90038

Contact Telephone: 909-351-1700 Contact Fax: Not reported

MARCIN@STOLO.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

8605 SANTA MONICA BLVD UNIT 88998 Mailing Address:

WEST HOLLYWOOD, CA 90069 Mailing City, State, Zip:

Owner Name: Stolo Inc

Distance Elevation Site

Site Database(s) EPA ID Number

MY AUTO CARE CENTER (Continued)

1027468766

EDR ID Number

Owner Type: Other

Operator Name: Marcin Juchniewicz

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220919 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STOLO INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2810 N CHURCH ST Owner/Operator City,State,Zip: WILMINGTON, DE 19802

Owner/Operator Telephone: 901-351-1700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

MY AUTO CARE CENTER (Continued)

1027468766

Owner/Operator Indicator: Operator

Owner/Operator Name: MARCIN JUCHNIEWICZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

6127 ROMAINE ST APT 7 Owner/Operator Address: Owner/Operator City, State, Zip: LOS ANGELES, CA 90038

Owner/Operator Telephone: 909-351-1700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220908

Handler Name: MY AUTO CARE CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B26 MEINEKE ECONO LUBE #4097 CA UST U004357896

SE 2309 N PERRIS BLVD **PERRIS, CA 92571** < 1/8

0.027 mi.

Site 9 of 10 in cluster B 143 ft.

UST: Relative: Lower MEINEKE ECONO LUBE #4097 Name:

Address: 2309 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1442 ft.

Facility ID: Not reported Permitting Agency: Riverside County Department of Environme

CERSID: Not reported Latitude: 33.81408 Longitude: -117.22554 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported N/A

MAP FINDINGS Map ID

Direction Distance

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

MEINEKE ECONO LUBE #4097 (Continued)

U004357896

Num of oos ust: Not reported Epa region: Not reported Not reported Tribal lands: Not reported Tank owner name: Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Not reported Tank operator name: Tank operator mailing address:Not reported Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Not reported Tank closure date: Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

B27 MY AUTO CARE CENTER **UST FINDER** 1028188334 2309 N PERRIS BLVD N/A SE

0.027 mi.

< 1/8

143 ft. Site 10 of 10 in cluster B

PERRIS, CA 92571

UST FINDER: Relative: Lower Object ID: 732565 Facility ID: Actual:

CA10326943 MY AUTO CARE CENTER Name: 1442 ft. 2309 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571** Address Match Type: PointAddress

Open USTs:

Closed USTs: Not reported TOS USTs: Not reported

Population 1500ft: 700 Private Wells 1500ft: Within 100yr Floodplain: No

Land Use: Developed, Open Space

Within SPA: Not reported SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Direction Distance

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

Not reported

MY AUTO CARE CENTER (Continued)

Date of Last Inspection:

1028188334

Within WHPA: Yes

WHPA PWS Facility ID: CA3310082_10540 WHPA Water Type: GW - Ground water WHPA Facility Type: WL - Well WHPA HUC12: 180702020305 Facility Status: Open UST(s)

EPA Region:

Tribe: Not reported Coordinate Source: Geocode X Coord: -117.225655037 33.814076019 Y Coord: 33.8140760193644 Latitude: Longitude: -117.225655036618

UST FINDER:

2225 N PERRIS BLVD **PERRIS, CA 92571**

Object ID: 2262470 Facility ID: CA10326943

Tank ID: CA10326943-001_A Stand-alone Tank_1

Tank Status:

Installation Date: 1992/12/12 15:59:59+00

Removal Date: Not reported Tank Capacity: 500 Substances: Used Oil Tank Wall Type: Double Wall

CENTINELA GRAND INC

RCRA NonGen / NLR 1027460278 **E MANIFEST** CAC003198725

< 1/8 0.028 mi. 147 ft.

28

SE

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20221010 Handler Name: Centinela Grand Inc Actual: Handler Address: 2225 N Perris Blvd 1442 ft.

Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAC003198725 Contact Name: **GEORGE SIRGEAR** Contact Address: 2225 N PERRIS BLVD Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-454-5969 Contact Fax: Not reported

GEORGE.SIREGARO@CENTINELAGRAND.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported

State District: Not reported Mailing Address: 2225 N PERRIS BLVD Mailing City, State, Zip: **PERRIS, CA 92571** Owner Name: Centinela Grans

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CENTINELA GRAND INC (Continued)

Federal Universal Waste:

1027460278

Owner Type: Other

Operator Name: George Sirgear

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

No

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20221012 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CENTINELA GRANS

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Description

2225 N PERRIS BLVD

PERRIS, CA 92571

951-454-5969

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Operator

CENTINELA GRAND INC (Continued)

EDR ID Number

1027460278

Owner/Operator Indicator:

Owner/Operator Name: GEORGE SIRGEAR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Dy PERRIS BLVD

PERRIS BLVD

PERRIS, CA 92571

PERRIS, CA 92571

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20221010

Handler Name: CENTINELA GRAND INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 623110

NAICS Description: NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:016618439FLELast Updated Date:20221019Shipped Date:20221010Received Date:20221014Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003198725
Generator Name: Centinela Grand Inc
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2225 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 2225 N PERRIS BLVD

MAP FINDINGS Map ID

Direction Distance

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

CENTINELA GRAND INC (Continued)

1027460278

Generator Location Street 2: Not reported PERRIS Generator Location City: Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported AZR000520478 Designated Facility EPA ID:

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO BOX 626 Designated Facility Mail City: LOMA LINDA Designated Facility Mail Zip: 92354

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

016618439FLE Manifest Tracking Number:

Waste Line Number: State Waste Code Owner: CA State Waste Code: 352

State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 016618439FLE

Transporter Line Number:

Transporter EPA ID: CAR000304402

Transporter Name: Statewide Emergency Services Inc

Manifest Tracking Number: 016618439FLE

Transporter Line Number: 2

Transporter EPA ID: CAR000241448

Transporter Name: Environmental & Chemical Consulting Inc

Waste Line:

Manifest Tracking Number: 016618439FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

100 Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.05 Acute Waste Quantity, in Tons: 0

Direction Distance

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

CENTINELA GRAND INC (Continued)

1027460278

Non-Acute Waste Quantity, in Tons: 0.05 Waste Quantity, in Kilograms: 45.3515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 45.3515 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

29 **GOLDEN STAR DRY CLEANERS EDR Hist Cleaner** 1018553594

2131 N PERRIS BLVD STE C4 N/A

< 1/8 **PERRIS, CA 92571**

0.029 mi. 155 ft.

SE

Relative: **EDR Hist Cleaner**

Lower

Year: Name: Type: Actual: 1442 ft.

2006 **GOLDEN STAR DRY CLEANERS** Drycleaning Plants, Except Rugs 2007 **GOLDEN STAR DRY CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs **GOLDEN STAR DRY CLEANERS** 2008 Drycleaning Plants, Except Rugs 2009 **GOLDEN STAR DRY CLEANERS** Drycleaning Plants, Except Rugs 2010 **GOLDEN STAR DRY CLEANERS** Drycleaning Plants, Except Rugs 2011 **GOLDEN STAR DRY CLEANERS** 2011 **NEIGHBORHOOD CLEANERS Building And Office Cleaning Services Building And Office Cleaning Services** 2013 **NEIGHBORHOOD CLEANERS**

C30 **JUST TIRES #4840** CA CERS HAZ WASTE S113161260 2055 N PERRIS BLVD #D SSE **CA HWTS** N/A

< 1/8 **PERRIS, CA 92571**

0.033 mi.

Relative:

174 ft. Site 1 of 3 in cluster C

CERS HAZ WASTE: Lower WALGREENS PHARMACY #15094 Name:

Address: 2055 N PERRIS BLVD Actual: City,State,Zip: **PERRIS, CA 92571** 1441 ft.

Site ID: 84397 CERS ID: 10450987

CERS Description: Hazardous Waste Generator

JUST TIRES #4840 Name: Address: 2055 N PERRIS BLVD #D City,State,Zip: **PERRIS, CA 92571**

CA HAZNET

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Site ID: 40759 CERS ID: 10327600

CERS Description: Hazardous Waste Generator

HWTS:

Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000361304 Inactive Date: Not reported Create Date: 02/28/2011 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: P.O. BOX 901 Mailing Address 2: Not reported

Mailing City, State, Zip: DEERFIELD, IL 600150000

Owner Name: WALGREENS C/O GREYSTONE GROUP

Owner Address: 30050 CHAGRIN BLVD STE 360

Owner Address 2: Not reported

Owner City, State, Zip: DEERFIELD, OH 600150000

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: AMBER DURKIN

Contact Address: 104 WILMOT RD., 5TH FLOOR, MS #1450

Not reported

Contact Address 2: Not reported

City, State, Zip: DEERFIELD, IL 60015

Contact Fax: Not reported Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 33.809256 Longitude: -117.225684

NAICS:

Contact Phone:

EPA ID: CAL000361304

Create Date: 2011-02-28 16:18:30.443

NAICS Code: 446110

NAICS Description: Pharmacies and Drug Stores Issued EPA ID Date: 2011-02-28 16:18:30.44300

Inactive Date: Not reported

Facility Name: WALGREENS #15094
Facility Address: 2055 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS Facility County: Not reported Facility State: CA

Facility Zip: CA 92571

HAZNET:

Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Contact: AMBER DURKIN

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: P.O. BOX 901

Year: 2021

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0065

Year: 2021

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0915

Year: 2021

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0815

Year: 2020

 Gepaid:
 CAL000361304

 TSD EPA ID:
 AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.029

Year: 2020

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1055

Year: 2020

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0395

Year: 2020

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

Tons:

S113161260

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Year: 2020

 Gepaid:
 CAL000361304

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.071

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0485

Year: 2019

 Gepaid:
 CAL000361304

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.11100

Year: 2019

 Gepaid:
 CAL000361304

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00050

Click this hyperlink while viewing on your computer to access 44 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

2021 Year: EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported

Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 311 - Not reported
RCRA Code: D007,D010
Meth Code: H141 - Not reported

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported 4/28/2020 Shipment Date: Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 311 - Not reported

RCRA Code: P001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 WALGREEN Name:

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported

Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

D005,D022,D024,

H141 - Not reported

Quantity Tons:0.0265Waste Quantity:53Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/5/2020 Manifest Number: 014936076FLE Generator EPA ID: CAL000361304 Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-943-8188
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:

Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Year: 2021 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301
TSDF Telephone:
Not reported

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported
311 - Not reported
D005,D022,D024,
H141 - Not reported

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432

Direction Distance Elevation

on Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

TSDF Name:
TSDF Address 1:
TSDF Address 2:
TSDF City,State,Zip:
TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
Rho Chem LLC
425 Isis Ave.
Not reported
Inglewood, CA 90301
Not reported
Not reported
331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Year: 2021 Not reported EM Manifest ID: 4/28/2020 Shipment Date: Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

Not reported

Not reported

311 - Not reported

RCRA Code: P001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported 4/28/2020 Shipment Date: Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
TSDF Name:
TSDF Address 1:
TSDF Address 2:
TSDF Address 2:
TSDF City,State,Zip:
Not reported
Inglewood, CA 90301

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported 4/28/2020 Shipment Date: Shipment Date: 4/28/2020 Receipt Date: 5/5/2020 Manifest Number: 014936076FLE Generator EPA ID: CAL000361304 Name: WALGREENS #15094 2055 N PERRIS BLVD Address:

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-943-8188
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City, State, Zip: YUMA, AZ 85365-1901

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Not reported
Not reported
Not reported
Not reported
Not reported
H141 - Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Quantity Tons:0.0485Waste Quantity:97Quantity Unit:P

2021 Year: EM Manifest ID: Not reported Shipment Date: 10/21/2020 Shipment Date: 10/21/2020 Receipt Date: 11/9/2020 Manifest Number: 014932711FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

Not reported

H141 - Not reported

H141 - Not reported

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

Additional Information:

2020 Year: EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 WALGREEN Name:

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Transporter 1 Emergency Number: Not reported MNS000110924 Transporter 2 EPA ID:

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported 331 - Not reported Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons: 0.0005 Waste Quantity: Ρ Quantity Unit:

Year: 2020

EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name:

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone: Not reported

TSDFA EPA ID: Not reported Waste Code Description: 311 - Not reported

RCRA Code: P001 Meth Code: H141 - Not reported

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Year: 2020 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

 Receipt Date:
 5/5/2020

 Manifest Number:
 014936076FLE

 Generator EPA ID:
 CAL000361304

 Name:
 WALGREENS #15094

 Address:
 2055 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-943-8188
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0485Waste Quantity:97Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 4/28/2020 4/28/2020 Shipment Date: Receipt Date: 5/5/2020 Manifest Number: 014936076FLE Generator EPA ID: CAL000361304 WALGREENS #15094 Name: Address: 2055 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-943-8188
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

Direction Distance Elevation

vation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons:0.029Waste Quantity:58Quantity Unit:P

Year: 2020 Not reported EM Manifest ID: Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 014936075FLE Manifest Number: Generator EPA ID: CAL000361304 WALGREEN Name:

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 311 - Not reported

RCRA Code: D007,D010
Meth Code: H141 - Not reported

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Year: 2020

EM Manifest ID:

Shipment Date:
4/28/2020
Shipment Date:
4/28/2020
Receipt Date:
5/8/2020
Manifest Number:
Generator EPA ID:
Name:

Not reported
4/28/2020
1/28/2020
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Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported

Distance Elevation

Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported

Waste Code Description:

Not reported
311 - Not reported
RCRA Code:
P001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

2020 Year: EM Manifest ID: Not reported 4/28/2020 Shipment Date: Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 WALGREEN Name:

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Not reported

CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported 311 - Not reported Waste Code Description:

Waste Code Description:

RCRA Code:

Meth Code:

Output It Tense:

311 - Not reported
D005,D022,D024,
H141 - Not reported

Quantity Tons:0.0265Waste Quantity:53Quantity Unit:P

Transporter 2 Emergency Number:

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Year: 2020 EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Not reported Contact: Contact Telephone: 323-776-6233 Not reported Contact Email: Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name 2:

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported

TSDFA EPA ID: Not reported 311 - Not reported Waste Code Description: D005, D022, D024, RCRA Code: Meth Code: H141 - Not reported

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Ρ

2020 Year: EM Manifest ID: Not reported Shipment Date: 4/28/2020 Shipment Date: 4/28/2020 Receipt Date: 5/8/2020 Manifest Number: 014936075FLE Generator EPA ID: CAL000361304 Name: WALGREEN

2055 NORTH PERRIS BLVD Address:

Address 2: Not reported PERRIS, CA 92571 City,State,Zip: Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 10/21/2020 Shipment Date: 10/21/2020 Receipt Date: 11/9/2020 Manifest Number: 014932711FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

Not reported

Not reported

311 - Not reported

RCRA Code: P075

Meth Code: H141 - Not reported

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Information:

2019 Year: EM Manifest ID: 851374 Shipment Date: 9/18/2019 Shipment Date: 9/18/2019 Receipt Date: 10/9/2019 Manifest Number: 013676254FLE Generator EPA ID: CAL000361304 Name: WALGREEN

Direction Distance

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

JUST TIRES #4840 (Continued)

TSDF EPA ID:

S113161260

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported City,State,Zip: **PERRIS 92571** Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 317-275-7568 Not reported Contact Email: Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported MOD095038998 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported

TSDF Name: Stericycle Environmental Solutions, Inc. Indianapolis

INR000110197

TSDF Address 1: 2770 Fortune Circle East

TSDF Address 2: Not reported TSDF City,State,Zip: Indianapolis 46241 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2019 EM Manifest ID: 851374 CAL000361304 Generator EPA ID:

Shipment Date: 2019-09-18 Manifest Number: 013676254FLE

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U034

Year: 2019 EM Manifest ID: 851374 Generator EPA ID: CAL000361304 Shipment Date: 2019-09-18 Manifest Number: 013676254FLE

Line Number: 2 H141 Method Code: **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U034

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Year: 2019 EM Manifest ID: 851374 Generator EPA ID: CAL000361304 Shipment Date: 2019-09-18 Manifest Number: 013676254FLE

Line Number: H141 Method Code: 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U034

State:

2019 Year: EM Manifest ID: 851374 CAL000361304 Generator EPA ID: 2019-09-18 Shipment Date: Manifest Number: 013676254FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 851374 CAL000361304 Generator EPA ID: Shipment Date: 2019-09-18 013676254FLE Manifest Number:

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 851374 Generator EPA ID: CAL000361304 Shipment Date: 2019-09-18 Manifest Number: 013676254FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

2019 Year: EM Manifest ID: 641900 Shipment Date: 9/18/2019 Shipment Date: 9/18/2019 Receipt Date: 9/27/2019 Manifest Number: 013676256FLE Generator EPA ID: CAL000361304 Name: WALGREEN #15094

Address: 2055 NORTH PERRIS BLVD

Address 2: Not reported **PERRIS 92571** City, State, Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 951-943-8188 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

AZR000515924

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City,State,Zip: YUMA 85365-1901 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported **Quantity Unit:** Not reported

State:

TSDF EPA ID:

Year: 2019
EM Manifest ID: 641900
Generator EPA ID: CAL 000

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-09-18

 Manifest Number:
 013676256FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01250

 Quantity Waste:
 25.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 641900

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Generator EPA ID: CAL000361304 2019-09-18 Shipment Date: Manifest Number: 013676256FLE

Line Number: Method Code: H141 0.01900 **Quantity Tons:** Quantity Waste: 38.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: 2019 417304 EM Manifest ID: Shipment Date: 6/28/2018 Shipment Date: 6/28/2018 Receipt Date: 7/9/2018 010861209FLE Manifest Number: Generator EPA ID: CAL000361304 Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

Address 2: Not reported **PERRIS 92571** City,State,Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 760-602-8700 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter Name 2: Not reported

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported YUMA 85365-1901 TSDF City, State, Zip: TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2019 EM Manifest ID: 417304 CAL000361304 Generator EPA ID: Shipment Date: 2018-06-28 Manifest Number: 010861209FLE

Line Number: Method Code: H141 Quantity Tons: 0.00850

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Quantity Waste: 17.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

 Year:
 2019

 EM Manifest ID:
 417304

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-06-28

 Manifest Number:
 010861209FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.01500

 Quantity Waste:
 30.000000

Quantity Unit: F
Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 326656 Shipment Date: 3/20/2019 Shipment Date: 3/20/2019 Receipt Date: 3/28/2019 Manifest Number: 013127111FLE CAL000361304 Generator EPA ID: Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

Address 2: Not reported City, State, Zip: **PERRIS 92571** 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 951-943-8188 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter Name 2: Not reported Not reported

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City, State, Zip: YUMA 85365-1901 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

State:

 Year:
 2019

 EM Manifest ID:
 326656

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127111FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08450

 Quantity Waste:
 169.000000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsState Code:331

 Year:
 2019

 EM Manifest ID:
 326656

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127111FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.01350

 Quantity Waste:
 27.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

Year: 2019 EM Manifest ID: 331027 Shipment Date: 3/20/2019 Shipment Date: 3/20/2019 Receipt Date: 4/1/2019 013127110FLE Manifest Number: Generator EPA ID: CAL000361304 Name: WALGREEN

Address: 2055 NORTH PERRIS BLVD

Not reported

Address 2: Not reported City, State, Zip: **PERRIS 92571** Telephone: 877-577-2669 Contact: Not reported 323-776-6233 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave.

TSDF Address 2:

Direction Distance Elevation

n Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

TSDF City, State, Zip: Inglewood 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2019 EM Manifest ID: 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2019 EM Manifest ID: 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Year: 2019 EM Manifest ID: 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P001

Year: 2019 EM Manifest ID: 331027

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Generator EPA ID: CAL000361304 2019-03-20 Shipment Date: Manifest Number: 013127110FLE

Line Number: Method Code: H141 0.00400 **Quantity Tons:** Quantity Waste: 8.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D005

Year: 2019 EM Manifest ID: 331027 Generator EPA ID: CAL000361304 Shipment Date: 2019-03-20 Manifest Number: 013127110FLE

Line Number: Method Code: H141 Quantity Tons: 0.00400 8.000000 Quantity Waste: Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D022 Year: 2019

EM Manifest ID: 331027 Generator EPA ID: CAL000361304 Shipment Date: 2019-03-20 Manifest Number: 013127110FLE

Line Number: H141 Method Code: 0.00400 Quantity Tons: Quantity Waste: 8.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D024

2019 Year: EM Manifest ID: 331027 CAL000361304 Generator EPA ID: Shipment Date: 2019-03-20 Manifest Number: 013127110FLE

Line Number: 3 Method Code: H141 0.00400 Quantity Tons: Quantity Waste: 8.000000 **Quantity Unit:** Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U058

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

 Year:
 2019

 EM Manifest ID:
 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00400

 Quantity Waste:
 8.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: U129

State:

 Year:
 2019

 EM Manifest ID:
 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

 Year:
 2019

 EM Manifest ID:
 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

 Year:
 2019

 EM Manifest ID:
 331027

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2019-03-20

 Manifest Number:
 013127110FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00400

 Quantity Waste:
 8.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Additional Information:

Address 2:

2018 Year: EM Manifest ID: 127940 Shipment Date: 9/26/2018 Shipment Date: 9/26/2018 10/5/2018 Receipt Date: Manifest Number: 011445166FLE Generator EPA ID: CAL000361304 Name: WALGREENS #15094 Address: 2055 N PERRIS BLVD

PERRIS 92571 City, State, Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 760-602-8700 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

Not reported

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City, State, Zip: YUMA 85365-1901 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2018 EM Manifest ID: 127940

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-09-26

 Manifest Number:
 011445166FLE

Line Number:

Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Year: 2018 EM Manifest ID: 127940 Generator EPA ID: CAL000361304 Shipment Date: 2018-09-26 Manifest Number: 011445166FLE

Line Number: H141 Method Code: 0.00800 Quantity Tons: Quantity Waste: 16.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 352

2018 Year:

EM Manifest ID: 010206904FLE20170712_D_1

Shipment Date: 7/12/2017 Shipment Date: 7/12/2017 Receipt Date: 8/2/2017 Manifest Number: 010206904FLE Generator EPA ID: CAL000361304 Name: WALGREEN #15094

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: ALR000007237 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: INR000110197 TSDF Name: STERICYCLE INC TSDF Address 1: Not reported

TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 010206904FLE20170712_D_1

CAL000361304 Generator EPA ID: 2017-07-12 Shipment Date: Manifest Number: 010206904FLE

Line Number:

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: U034

State:

Year: 2018

EM Manifest ID: 010206904FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206904FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010206904FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 010206904FLE Manifest Number:

Line Number: 2 Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers:

Type of Container: **NULL** Quantity Type: NULL State Code: 311

Year:

EM Manifest ID: 010206905FLE20170712_D_1

Shipment Date: 7/12/2017 Shipment Date: 7/12/2017 Receipt Date: 7/19/2017 Manifest Number: 010206905FLE Generator EPA ID: CAL000361304 Name: WALGREEN #15094

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217000 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206905FLE

Line Number: Method Code: H141 Quantity Tons: 0.00100 **Quantity Waste:** 2.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

2018 Year:

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 010206905FLE Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: P001

Year: 2018

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 010206905FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00150

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Quantity Waste: 3.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206905FLE

Line Number: Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D010

State:

Line Number:

2018 Year:

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206905FLE

H141 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206905FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 1.000000 Quantity Waste: Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL State Code: 311

2018 Year:

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 2017-07-12 Shipment Date:

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

010206905FLE Manifest Number:

Line Number: 3 H141 Method Code: **Quantity Tons:** 0.00150 3.000000 **Quantity Waste:** Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010206905FLE20170712_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 010206905FLE Manifest Number:

Line Number: H141 Method Code: 0.00800 Quantity Tons: 16.000000 Quantity Waste: Р

Quantity Unit: Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 010206905FLE20170712 D 1

Generator EPA ID: CAL000361304 Shipment Date: 2017-07-12 Manifest Number: 010206905FLE

Line Number: Method Code: H141 Quantity Tons: 0.00600 Quantity Waste: 12.000000

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: **NULL** State Code: 352

Year: 2018

EM Manifest ID: 010861208FLE20180628_D_1

Shipment Date: 6/28/2018 6/28/2018 Shipment Date: Receipt Date: 8/1/2018 010861208FLE Manifest Number: Generator EPA ID: CAL000361304 Name: WALGREEN #15094

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY EMN LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: - Not reported Meth Code: Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported

Federal:

Line Number:

2018 Year:

EM Manifest ID: 010861208FLE20180628 D 1

Generator EPA ID: CAL000361304 2018-06-28 Shipment Date: 010861208FLE Manifest Number:

Method Code: H141 Quantity Tons: 0.00350 **Quantity Waste:** 7.000000 Quantity Unit: Р Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 010861208FLE20180628_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-06-28 Manifest Number: 010861208FLE Line Number:

Method Code: H141 Quantity Tons: 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers:

Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Shipment Date: 4/3/2018 Shipment Date: 4/3/2018

Direction Distance Elevation

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

4/17/2018

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Receipt Date: 011444401FLE Manifest Number: Generator EPA ID: CAL000361304 WALGREEN #15094 Name: Address: Not reported Address 2: Not reported Not reported City,State,Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217554 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City, State, Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

Federal:

Quantity Unit:

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Not reported

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 011444401FLE Manifest Number:

Line Number:

Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: P001

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 Manifest Number: 011444401FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: 1

Direction Distance

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

JUST TIRES #4840 (Continued)

Line Number:

S113161260

Type of Container: NULL Quantity Type: NULL Federal Code: P001

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 Manifest Number: 011444401FLE

Method Code: H141 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D024

2018 Year:

EM Manifest ID: 011444401FLE20180403_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 Manifest Number: 011444401FLE

Line Number: 4 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Federal Code: D007 Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 011444401FLE Manifest Number:

Line Number: 4 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

State:

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-04-03 011444401FLE Manifest Number:

Line Number: Method Code: H141

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 311

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-04-03

 Manifest Number:
 011444401FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: NULL Type of Container: Quantity Type: **NULL** State Code: 311

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-04-03

 Manifest Number:
 011444401FLE

Line Number: 3 Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 011444401FLE20180403_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-04-03

 Manifest Number:
 011444401FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:311

Year: 2018

EM Manifest ID: 011444403FLE20180403_D_1

Shipment Date: 4/3/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

 Shipment Date:
 4/3/2018

 Receipt Date:
 4/21/2018

 Manifest Number:
 011444403FLE

 Generator EPA ID:
 CAL000361304

 Name:
 WALGREEN #15094

Address: Not reported Not reported Address 2: City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Not reported Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Not reported Transporter 1 Emergency Number: CAR000175422 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City, State, Zip: Not reported Not reported Not reported - Not reported

TSDF Telephone:

TSDF Telephone:

Not reported

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

Not reported

Not reported

Not reported

State:

Year: 2018

EM Manifest ID: 011444403FLE20180403_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-04-03

 Manifest Number:
 011444403FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01950

 Quantity Waste:
 39.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 011444403FLE20180403_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-04-03

 Manifest Number:
 011444403FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.01200

 Quantity Waste:
 24.000000

Quantity Unit: P

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

JUST TIRES #4840 (Continued)

Address:

S113161260

EDR ID Number

Number of Containers:2Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

 Shipment Date:
 4/18/2017

 Shipment Date:
 4/18/2017

 Receipt Date:
 4/26/2017

 Manifest Number:
 009348785FLE

 Generator EPA ID:
 CAL000361304

 Name:
 WALGREEN #15094

Address 2: Not reported Not reported City,State,Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217000 Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City, State, Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2017-04-18

 Manifest Number:
 009348785FLE

Line Number: H141 Method Code: 0.00050 Quantity Tons: 1.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 Manifest Number: 009348785FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: P001

Year:

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 2017-04-18 Shipment Date: Manifest Number: 009348785FLE

Line Number: 3 Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Ρ

Number of Containers: Type of Container: NULL NULL Quantity Type: Federal Code: D007

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 Manifest Number: 009348785FLE Line Number:

Method Code: H141 Quantity Tons: 0.00050 1.000000 **Quantity Waste:** Quantity Unit: Ρ Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D010

State:

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 009348785FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: NULL Type of Container:

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 009348785FLE Manifest Number:

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 2017-04-18 Shipment Date: Manifest Number: 009348785FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 311

Year:

Line Number:

EM Manifest ID: 009348785FLE20170418_D_1

4

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 Manifest Number: 009348785FLE

H141 Method Code: 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 181

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-04-18 009348785FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.00800 Quantity Waste: 16.000000

Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 009348785FLE20170418_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2017-04-18

 Manifest Number:
 009348785FLE

Line Number: 6
Method Code: H141
Quantity Tons: 0.03450
Quantity Waste: 69.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

 Shipment Date:
 10/9/2017

 Shipment Date:
 10/9/2017

 Receipt Date:
 10/18/2017

 Manifest Number:
 010207132FLE

 Generator EPA ID:
 CAL000361304

 Name:
 WALGREEN #15094

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217554 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported

CAD008364432 TSDF EPA ID: TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

Federal Code:

Line Number:

S113161260

Federal:

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 010207132FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

P001

Generator EPA ID: CAL000361304 2017-10-09 Shipment Date: Manifest Number: 010207132FLE

Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D007

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 Manifest Number: 010207132FLE

Line Number: Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D010

State:

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 Manifest Number: 010207132FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 010207132FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00150 3.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010207132FLE20171009_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 Manifest Number: 010207132FLE

Line Number: Method Code: H141 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL

Year: 2018

State Code:

State Code:

EM Manifest ID: 010207132FLE20171009_D_1

331

352

Generator EPA ID: CAL000361304 Shipment Date: 2017-10-09 010207132FLE Manifest Number: Line Number:

4 Method Code: H141 0.00300 **Quantity Tons:** Quantity Waste: 6.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL

Year: 2018

010171927FLE20180108_D_1 EM Manifest ID:

Shipment Date: 1/8/2018 Shipment Date: 1/8/2018 Receipt Date: 1/26/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Manifest Number: 010171927FLE Generator EPA ID: CAL000361304 Name: WALGREEN #15094 Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Not reported Contact: Contact Telephone: Not reported Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2018

EM Manifest ID: 010171927FLE20180108_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-01-08

 Manifest Number:
 010171927FLE

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 010171927FLE20180108_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-01-08

 Manifest Number:
 010171927FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.02100

 Quantity Waste:
 42.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULL

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Quantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

 Shipment Date:
 1/8/2018

 Shipment Date:
 1/8/2018

 Receipt Date:
 1/19/2018

 Manifest Number:
 010171926FLE

 Generator EPA ID:
 CAL000361304

 Name:
 WALGREEN #15094

Address: Not reported Address 2: Not reported City, State, Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217554 Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported

TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

 Generator EPA ID:
 CAL000361304

 Shipment Date:
 2018-01-08

 Manifest Number:
 010171926FLE

Line Number: H141 Method Code: Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304

Direction Distance

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

JUST TIRES #4840 (Continued)

Line Number:

S113161260

Shipment Date: 2018-01-08 010171926FLE Manifest Number:

Line Number: 2 Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304 2018-01-08 Shipment Date: 010171926FLE Manifest Number:

Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year:

010171926FLE20180108_D_1 EM Manifest ID:

Generator EPA ID: CAL000361304 Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit: Number of Containers: **NULL** Type of Container: Quantity Type: **NULL** Federal Code: D010

Year: 2018

010171926FLE20180108_D_1 EM Manifest ID:

Generator EPA ID: CAL000361304 2018-01-08 Shipment Date: Manifest Number: 010171926FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: **NULL** Quantity Type: **NULL** Federal Code: P001

Direction Distance

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

JUST TIRES #4840 (Continued)

Line Number:

Line Number:

S113161260

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D024

State:

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304 2018-01-08 Shipment Date: Manifest Number: 010171926FLE

Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** 331 State Code:

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

CAL000361304 Generator EPA ID: Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Line Number: Method Code: H141 0.00200 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: 1

Direction Distance

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

JUST TIRES #4840 (Continued)

Line Number:

S113161260

Type of Container: NULL NULL Quantity Type: State Code: 311

Year: 2018

EM Manifest ID: 010171926FLE20180108_D_1

Generator EPA ID: CAL000361304 Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Method Code: H141 0.00050 Quantity Tons: 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

2018 Year:

EM Manifest ID: 010171926FLE20180108_D_1

CAL000361304 Generator EPA ID: Shipment Date: 2018-01-08 Manifest Number: 010171926FLE

Line Number:

Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: NULL Quantity Type: NULL State Code: 311

Additional Information:

Year: 2017

Gen EPA ID: CAL000361304

Shipment Date: 20171009

5/30/2018 18:33:46 Creation Date:

Receipt Date: 20171018 Manifest ID: 010207132FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171009

Creation Date: 5/30/2018 18:33:46

Receipt Date: 20171018 Manifest ID: 010207132FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20171009

Creation Date: 5/30/2018 18:33:46

Receipt Date: 20171018 Manifest ID: 010207132FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Shipment Date: 20171009

5/30/2018 18:33:46 Creation Date: Receipt Date: 20171018 Manifest ID: 010207132FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0015 Quantity Tons: Waste Quantity: 3 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170712

Creation Date: 7/10/2018 18:30:19 Receipt Date: 20170719 Manifest ID: 010206905FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170712

Creation Date: 7/10/2018 18:30:19 Receipt Date: 20170719 Manifest ID: 010206905FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Direction Distance Elevation

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

JUST TIRES #4840 (Continued)

S113161260

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Р D007 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170712

Creation Date: 7/10/2018 18:30:19

20170719 Receipt Date: Manifest ID: 010206905FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170712 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010206905FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.006 Quantity Tons: Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170712 Creation Date: 7/5/2018 18:32:15 Receipt Date: 20170802 Manifest ID: 010206904FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: U034

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170712 Creation Date: 7/5/2018 18:32:15 Receipt Date: 20170802 Manifest ID: 010206904FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC**

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2016

Gen EPA ID: CAL000361304

Shipment Date: 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity Unit:PAdditional Code 1:D007Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.015Waste Quantity:30Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

 Shipment Date:
 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150805

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008443762FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0465 Waste Quantity: 93 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805

Creation Date: 10/1/2015 22:15:28

Receipt Date: 20150811 Manifest ID: 008443762FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805

Creation Date: 10/1/2015 22:15:28

Receipt Date: 20150811 Manifest ID: 008443762FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007 Waste Quantity: 14 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805 Creation Date: 10/1/2015 22:15:28 Receipt Date: 20150811 Manifest ID: 008443762FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: P Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150902 Manifest ID: 008443761FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150902 Manifest ID: 008443761FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: RHO CHEM LLC TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year. 2015

Gen EPA ID: CAL000361304

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09

Receipt Date: 20151102 008563095FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D010

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

 Shipment Date:
 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.015Waste Quantity:30Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563095FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150805

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008443762FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0465Waste Quantity:93Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20150805

Creation Date: 10/1/2015 22:15:28

 Receipt Date:
 20150811

 Manifest ID:
 008443762FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150805

 Creation Date:
 10/1/2015 22:15:28

 Receipt Date:
 20150811

 Manifest ID:
 008443762FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.007Waste Quantity:14Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150805

 Creation Date:
 10/1/2015 22:15:28

 Receipt Date:
 20150811

 Manifest ID:
 008443762FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity Unit:PAdditional Code 1:D007Additional Code 2:Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150902 Manifest ID: 008443761FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150805 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150902 Manifest ID: 008443761FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ Additional Code 1:

Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Additional Information:

Year: 2014

Gen EPA ID: CAL000361304

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Shipment Date: 20141118

 Creation Date:
 2/11/2015 22:15:10

 Receipt Date:
 20141125

 Manifest ID:
 006335770FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141118

 Creation Date:
 2/11/2015 22:15:10

 Receipt Date:
 20141125

 Manifest ID:
 006335770FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141118

 Creation Date:
 2/11/2015 22:15:10

 Receipt Date:
 20141125

 Manifest ID:
 006335770FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141118

Creation Date: 2/11/2015 22:15:10

 Receipt Date:
 20141125

 Manifest ID:
 006335770FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20140916

 Creation Date:
 5/8/2015 11:46:36

 Receipt Date:
 20141006

 Manifest ID:
 006414026FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20140916

 Creation Date:
 5/8/2015 11:46:36

 Receipt Date:
 20141006

 Manifest ID:
 006414026FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20140916

 Creation Date:
 6/24/2015 22:15:33

 Receipt Date:
 20140922

 Manifest ID:
 006414025FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:PAdditional Code 1:D007Additional Code 2:Not reported

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140916

Creation Date: 6/24/2015 22:15:33 Receipt Date: 20140922 Manifest ID: 006414025FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D024

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140916

Creation Date: 6/24/2015 22:15:33

Receipt Date: 20140922 Manifest ID: 006414025FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140916

Creation Date: 6/24/2015 22:15:33

Receipt Date: 20140922

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Manifest ID: 006414025FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 24 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2013

Gen EPA ID: CAL000361304

Shipment Date: 20131216

Creation Date: 5/20/2014 22:14:51 Receipt Date: 20130102 Manifest ID: 005139273FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0015 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131216 Creation Date: 5/20/2014 22:14:51 Receipt Date: 20130102 Manifest ID: 005139273FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131216

Creation Date: 5/20/2014 22:14:51

Receipt Date: 20130102 Manifest ID: 005139273FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131216

Creation Date: 5/20/2014 22:14:51

Receipt Date: 20130102 Manifest ID: 005139273FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20130619 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006210565FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0005 Waste Quantity: Ρ Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20130619 Shipment Date:

Creation Date: 10/30/2013 22:15:08

Receipt Date: 20130708 006210565FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.006 Waste Quantity: 12 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20130619

Creation Date: 10/30/2013 22:15:08

 Receipt Date:
 20130708

 Manifest ID:
 006210565FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: P Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130619

Creation Date: 10/30/2013 22:15:08

 Receipt Date:
 20130708

 Manifest ID:
 006210565FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130619

Creation Date: 10/30/2013 22:15:08

 Receipt Date:
 20130708

 Manifest ID:
 006210565FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130619 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006210565FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.007 Waste Quantity: 14 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2012

Gen EPA ID: CAL000361304

Shipment Date: 20121205 Creation Date: 4/17/2013 22:15:34

Receipt Date: 20121218 Manifest ID: 005839998FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121205

Creation Date: 4/17/2013 22:15:34 Receipt Date: 20121218 Manifest ID: 005839998FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.044 Waste Quantity: 88 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120605 Creation Date: 5/5/2013 22:15:07 Receipt Date: 20120618 Manifest ID: 005015754FLE Trans EPA ID: MNS000110924 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Trans 2 Name: Not reported TSDF EPA ID: INR000110197 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.007 Waste Quantity: 14

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120605 Creation Date: 5/5/2013 22:15:07 Receipt Date: 20120618 Manifest ID: 005015754FLE Trans EPA ID: MNS000110924 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Trans 2 Name: Not reported TSDF EPA ID: INR000110197 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20120605 5/5/2013 22:15:07 Creation Date: Receipt Date: 20120618 Manifest ID: 005015754FLE Trans EPA ID: MNS000110924 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Not reported Trans 2 Name: TSDF EPA ID: INR000110197 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Shipment Date: 20120605 5/5/2013 22:15:07 Creation Date: Receipt Date: 20120618 Manifest ID: 005015754FLE Trans EPA ID: MNS000110924 Trans Name: Not reported OKD981588791 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: INR000110197 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
0.0075

15
P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

CERS:

 Name:
 JUST TIRES #4840

 Address:
 2055 N PERRIS BLVD #D

 City,State,Zip:
 PERRIS, CA 92571

Site ID: 40759 CERS ID: 10327600

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 09-09-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/15/2019. OBSERVATION: Observed liquid in

the secondary containment under the new oil drums. CORRECTIVE ACTION: Owner/operator shall maintain all secondary containment dry and clean, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 05-18-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 09-09-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 11/15/2019. OBSERVATION: Observed two drums

(used paper filters and used absorbent) without cover/lid in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 09-09-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/15/2019. OBSERVATION: Observed two drums

containing used absorbent pads that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 05-18-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Violation Notes: Returned to compliance on 08/01/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 05-18-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840
Violation Date: 09-09-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/10/2019. 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 near the entrance to the facility. Submit photos

to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 05-18-2016

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain disposal records of spent lead batteries for three

years.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 40759

Site Name: Just Tires #4840 Violation Date: 05-18-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three

years.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 40759

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Site Name: Just Tires #4840 Violation Date: 09-09-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/15/2019. OBSERVATION: Observed two drums

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 two drums containing used absorbent hazardous waste properly hauled off site by a registered hazardous

waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2019

Violations Found: Ye

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is an automotive repair shop that generates used oil,

waste antifreeze, used filters, and absorbent material.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2022

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

Eval Notes: This facility is an automotive repair shop that handles lubricating

oils, antifreeze, and windshield washer fluid.

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

09-09-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-18-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Other/Unknown Eval General Type: Eval Date: 08-01-2016

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown 08-01-2016 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055,

Environmental Contact Affiliation Type Desc:

Entity Name: Matt Kelly Entity Title: Not reported

200 Innovation Way Dept 704 Affiliation Address:

Distance Elevation

Elevation Site Database(s) EPA ID Number

JUST TIRES #4840 (Continued)

S113161260

EDR ID Number

Affiliation City: Akron
Affiliation State: OH

Affiliation Country: Not reported Affiliation Zip: 44316
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Innovation Way

Affiliation City: Akron
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44316-001

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: The Goodyear Tire and Rubber Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Entity Name: Chris Wiley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: THE GOODYEAR TIRE & RUBBER CO

Entity Title: Not reported
Affiliation Address: 200 Innovation Way

Affiliation City: Akron
Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 44316

Affiliation Phone: (330) 796-7202,

Affiliation Type Desc: Operator

Entity Name: The Goodyear Tire & Rubber Co.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (700) 446-0339,

Affiliation Type Desc: Property Owner

Direction Distance

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

JUST TIRES #4840 (Continued)

S113161260

RCRA NonGen / NLR 1024805869

CAL000266028

E MANIFEST

Entity Name: Juhn's Rialto Investment LLC

Not reported Entity Title: Affiliation Address: P O Box 971 Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91770

Affiliation Phone: (626) 841-0807,

Affiliation Type Desc: Identification Signer

Entity Name: Matt Kelly Entity Title: EHS Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

C31 **JUST TIRE 4840** SSE 2055 N PERRIS BLVD < 1/8 **PERRIS, CA 92571**

0.033 mi.

174 ft. Site 2 of 3 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20030206 Just Tires #4840 Handler Name: Actual:

Handler Address: 2055 N Perris Blvd Bldg D 1441 ft. PERRIS, CA 92571-2509

Handler City, State, Zip: EPA ID: CAL000266028

Contact Name: ANTHONY J DESANTO 200 INNOVATION WAY Contact Address: Contact City, State, Zip: **AKRON, OH 44316** Contact Telephone: 330-796-2490 Contact Fax: Not reported

ANTHONY_DESANTO@GOODYEAR.COM Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District:

200 INNOVATION WAY Mailing Address: Mailing City, State, Zip: AKRON, OH 44316-1000 Owner Name: The Goodyear Tire & Rubber Co

Owner Type: Other

Anthony J Desanto Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JUST TIRE 4840 (Continued) 1024805869

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20180905

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANTHONY J DESANTO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

200 INNOVATION WAY

AKRON, OH 44316

330-796-2490

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: THE GOODYEAR TIRE & RUBBER CO
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 200 INNOVATION WAY

Direction Distance

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

JUST TIRE 4840 (Continued)

AKRON, OH 44316-1000 Owner/Operator City, State, Zip:

330-796-0339 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20030206 Receive Date:

Handler Name: JUST TIRES #4840

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: TIRE DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E MANIFEST:

Manifest Tracking Number: 008559373SKS Last Updated Date: 20220919 Shipped Date: 20220722 Received Date: 20220829 Manifest Status: Signed

DataImage5Copy Submission Type:

Service Origin Type: Generator EPA ID: CAL000266028 Generator Name: Just Tire 4840 Generator Mail Street Number: Not reported

2055 N PERRIS BLVD Generator Mail Street 1:

Not reported Generator Mail Street 2: Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2055 N Perris Blvd Generator Location Street 2: Not reported Generator Location City: Perris

Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Just Tire 4840 Designated Facility EPA ID: NED981723513 1024805869

Map ID MAP FINDINGS Direction

Distance Elevation

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

JUST TIRE 4840 (Continued)

1024805869

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Kimball Designated Facility Location City: Designated Facility Location Zip: 69145 Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

007286317SKS Manifest Tracking Number: Last Updated Date: 20200331 20200212 Shipped Date: Received Date: 20200311 Signed Manifest Status:

Datalmage5Copy Submission Type:

Origin Type: Service

Generator EPA ID: CAL000266028 Generator Name: Just Tire 4840 Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2055 N Perris Blvd

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Just Tire 4840 Generator Contact Company Name: Designated Facility EPA ID: NED981723513 Designated Facility Name: Not reported Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145 Designated Facility Location State: NF

Designated Facility Contact Company Name: Clean Harbors Environmental Services, Inc.

Manifest Residue Indicator: Ν Ν Rejection Indicator:

Direction Distance

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

JUST TIRE 4840 (Continued)

1024805869

Manifest Tracking Number: 007855083SKS Last Updated Date: 20210316 Shipped Date: 20210202 Received Date: 20210222 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Service

CAL000266028 Generator EPA ID: Just Tire 4840 Generator Name: Generator Mail Street Number: Not reported

2055 N PERRIS BLVD Generator Mail Street 1:

Not reported Generator Mail Street 2: **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2055 N Perris Blvd Generator Location Street 2: Not reported

Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Just Tire 4840 Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145 Designated Facility Location State: NF

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 008161883SKS Last Updated Date: 20211012 Shipped Date: 20210830 Received Date: 20210922 Manifest Status: Signed Submission Type: DataImage5Copy

Origin Type: Service CAL000266028 Generator EPA ID: Just Tire 4840 Generator Name: Generator Mail Street Number: Not reported

2055 N PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2055 N Perris Blvd

MAP FINDINGS Map ID Direction

Distance

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

JUST TIRE 4840 (Continued)

1024805869

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Just Tire 4840 Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145 Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 007322434SKS Last Updated Date: 20191227 Shipped Date: 20191108 Received Date: 20191204 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service CAL000266028 Generator EPA ID: Generator Name: Just Tire 4840 Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 N PERRIS BLVD

Not reported Generator Mail Street 2: Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported 2055 N Perris Blvd Generator Location Street 1:

Generator Location Street 2: Not reported Perris Generator Location City: Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball

Direction Distance

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

JUST TIRE 4840 (Continued)

1024805869

Designated Facility Location Zip: 69145 Designated Facility Location State: NE Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν

Rejection Indicator: Ν

008297997SKS Manifest Tracking Number: Last Updated Date: 20220325 Shipped Date: 20220222 Received Date: 20220304 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Service

Generator EPA ID: CAL000266028 Generator Name: Just Tire 4840 Generator Mail Street Number: Not reported

2055 N PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2055 N Perris Blvd Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Just Tire 4840 NED981723513 Designated Facility EPA ID:

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball Designated Facility Mail Zip: 69145 Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145 Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 008297997SKS

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 352

State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 008297997SKS

Transporter Line Number:

Direction Distance

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

JUST TIRE 4840 (Continued) 1024805869

Transporter EPA ID: TXR000081205

Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008297997SKS

Transporter Line Number: 2

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008297997SKS

Transporter Line Number:

MOD095038998 Transporter EPA ID: Transporter Name: Tri State Motor Transit

Waste Line:

Manifest Tracking Number: 008297997SKS

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS (ABSORBENT S CONTAMINATED WITH

OIL), N/A, NONE

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 100 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.05 Acute Waste Quantity, in Tons: 0 0.05 Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 45.3515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 45.3515 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

C32 WALGREENS #15094 RCRA NonGen / NLR 1024828859
SSE 2055 NORTH PERRIS BLVD E MANIFEST CAL000361304

< 1/8 PERRIS, CA 92571

0.033 mi.

174 ft. Site 3 of 3 in cluster C

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20210309

 Actual:
 Handler Name:
 Walgreens #15094

 1441 ft.
 Handler Address:
 2055 N Perris Blvd

 Handler City,State,Zip:
 PERRIS, CA 92571

 EPA ID:
 CAL000361304

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

PERRIS, CA 92571

CAL000361304

AMBER DURKIN

WILMOT RD 5TH FLR MS1434

Contact City, State, Zip: DEERFIELD, IL 60015
Contact Telephone: 847-964-8816

Contact Telephone: 847-964-8816
Contact Fax: Not reported

Contact Email: AMBER.DURKIN@WALGREENS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: WILMOT RD 5TH FLR MS1434

Mailing City, State, Zip: DEERFIELD, IL 60015

Owner Name: Walgreen Co.
Owner Type: Other
Operator Name: Walgreen Co.
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210311 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KARINA ROMERO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3207 GREY HAWK CT., SUITE 200

Owner/Operator City, State, Zip: CARLSBAD, CA 92010

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WALGREEN CO.

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 200 WILMOT RD.

Owner/Operator City, State, Zip: DEERFIELD, IL 60015-0000

Owner/Operator Telephone: 847-914-2264
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WALGREEN CO.

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 200 WILMOT RD.

Owner/Operator City, State, Zip: DEERFIELD, IL 60015-0000

Owner/Operator Telephone: 847-914-2264
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WALGREEN CO.

Legal Status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

200 WILMOT RD.

Owner/Operator City, State, Zip: DEERFIELD, IL 60015-0000

Owner/Operator Telephone: 847-914-2264
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110228

Handler Name: WALGREENS #15094

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210309

Handler Name: WALGREENS #15094

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 013676254FLE
Last Updated Date: 20191231
Shipped Date: 20190918
Received Date: 20191009
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Map ID MAP FINDINGS Direction

Distance

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

WALGREENS #15094 (Continued)

1024828859

Generator EPA ID: CAL000361304 Generator Name: Walgreen Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 2055 North Perris Blvd

Generator Location Street 2: Not reported Perris Generator Location City: Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: INR000110197

Designated Facility Name: Stericycle Environmental Solutions, Inc. Indianapolis

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2770 Fortune Circle East

Designated Facility Mail City: Indianapolis Designated Facility Mail Zip: 46241 Designated Facility Mail State: IN

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2770 Fortune Circle East

Not reported Designated Facility Location Street 2: Designated Facility Location City: Indianapolis Designated Facility Location Zip: 46241 Designated Facility Location State: IN

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: Ν

Manifest Tracking Number: 013676255FLE Last Updated Date: 20200117 Shipped Date: 20190918 Received Date: 20190925 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Service Generator EPA ID: CAL000361304 Generator Name: Walgreen Generator Mail Street Number: Not reported

2055 NORTH PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number:

Not reported Generator Location Street 1: 2055 North Perris Blvd

Generator Location Street 2: Not reported Generator Location City: Perris 92571 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc

Distance Elevation

Site Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

EDR ID Number

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

Not reported

905 Ave.

925 Isis Ave.

Inglewood

90301

CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported Inglewood

Posignated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 013676256FLE
Last Updated Date: 20191017
Shipped Date: 20190918
Received Date: 20190927
Manifest Status: Signed

Submission Type:

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

DataImage5Copy

Service

CAL000361304

Walgreen #15094

Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2055 NORTH PERRIS BLVD

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: XLIMA

Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85365-1901
Designated Facility Mail State: AZ

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

YUMA

YUMA

85365-1901

AZ

Designated Facility Contact Company Name:

Manifest Residue Indicator:

N
Rejection Indicator:

N
N

Manifest Tracking Number: 014928241FLE

Direction Distance

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

WALGREENS #15094 (Continued)

1024828859

Last Updated Date: 20210412 20210329 Shipped Date: Received Date: 20210401 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAL000361304 Generator Name: Walgreen Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Not reported Generator Mail Street 2: **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 104 Wilmot Rd, 5th Floor, MS #1450

Generator Location Street 2: Not reported Generator Location City: Deerfield Generator Location Zip: 60015-4618

Generator Location State: IL

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 014928454FLE Last Updated Date: 20210924 Shipped Date: 20210910 Received Date: 20210921 Manifest Status: Signed

Submission Type: Datalmage5Copy Origin Type: Service Generator EPA ID: CAL000361304 Generator Name: Walgreen

Not reported Generator Mail Street Number: Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** CA Generator Mail State: Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 5250 Triangle Pkwv #200

Generator Location Street 2: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

EDR ID Number

Generator Location City: Peachtree Corners

Generator Location Zip: 30092-1003 Generator Location State: GA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported Inglewood

Postignated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014932711FLE
Last Updated Date: 20201116
Shipped Date: 20201021
Received Date: 20201109
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000361304
Generator Name: Walgreen

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported

Generator Location Street 1: 104 Wilmot Rd, 5th Floor, MS #1450

Generator Location Street 2: Not reported
Generator Location City: Deerfield
Generator Location Zip: 60015-4618
Generator Location State: IL

Generator Contact Company Name:

Designated Facility Name:

Designated Facility Name:

Designated Facility Mail Street Number:

Not reported

CAD008364432

Rho Chem Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

Not reported

1:

Not reported

Not reported

903 Irreported

90301

Designated Facility Mail State:

CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

90301

Distance Elevation

ation Site Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

EDR ID Number

Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014936075FLELast Updated Date:20200513Shipped Date:20200428Received Date:20200508Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000361304
Generator Name: Walgreen
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported

Generator Location Street 1: 2055 North Perris Blvd

Generator Location Street 2: Not reported
Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported Inglewood

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:014936076FLELast Updated Date:20200521Shipped Date:20200428Received Date:20200505Manifest Status:Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000361304
Generator Name: Walgreens #15094
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 N PERRIS BLVD

Generator Mail Street 2: Not reported

Direction Distance

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

Not reported

WALGREENS #15094 (Continued)

1024828859

PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

2055 N PERRIS BLVD Generator Location Street 1:

Not reported Generator Location Street 2: **PERRIS** Generator Location City: 92571 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported AZR000515924 Designated Facility EPA ID:

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85365-1901 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2730 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1901 Designated Facility Location State: AZ

Manifest Residue Indicator: Rejection Indicator: Ν

Designated Facility Contact Company Name:

Manifest Tracking Number: 200259479CLE Last Updated Date: 20221013 Shipped Date: 20220927 Received Date: 20221011 Manifest Status: Signed Datalmage5Copy Submission Type:

Origin Type: Service Generator EPA ID: CAL000361304 Generator Name: Walgreens

Generator Mail Street Number: Not reported

2055 NORTH PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 5250 Triangle Pkwy Ste 200

Generator Location Street 2: Not reported Generator Location City: Peachtree Corners

30092 Generator Location Zip: Generator Location State: GΑ

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inalewood Designated Facility Mail Zip: 90301

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WALGREENS #15094 (Continued)

1024828859

EDR ID Number

Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Inglewood

Posignated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:200259480CLELast Updated Date:20221010Shipped Date:20220927Received Date:20221003Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000361304
Generator Name: Walgreens
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2055 NORTH PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported

Generator Location Street 1: 5250 Triangle Pkwy Ste 200

Generator Location Street 2: Not reported Generator Location City: Peachtree Corners

Generator Location Zip: 30092 Generator Location State: GA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338

Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2095 Newlands Drive East

Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2095 Newlands Drive East

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 200259481CLE
Last Updated Date: 20221111
Shipped Date: 20220927
Received Date: 20221007
Manifest Status: Signed

Submission Type: DataImage5Copy

Direction Distance

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

WALGREENS #15094 (Continued)

1024828859

Origin Type: Service CAL000361304 Generator EPA ID: Generator Name: Walgreens #15094 Generator Mail Street Number: Not reported 2055 N PERRIS BLVD Generator Mail Street 1:

Not reported Generator Mail Street 2: Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: 104

WILMOT RD 5TH FLR MS1434 Generator Location Street 1:

Generator Location Street 2: Not reported DEERFIELD Generator Location City: Generator Location Zip: 60015 Generator Location State:

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 2730 E. 13TH ST.

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85365 Designated Facility Mail State: ΑZ Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2730 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

013127110FLE Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D007 **CHROMIUM** Federal Waste:

013127110FLE Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D010

SELENIUM Federal Waste:

Manifest Tracking Number: 013127110FLE

Waste Line Number: P001 Federal Waste Code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Federal Waste: WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

013127110FLE Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D005

Federal Waste: **BARIUM** Map ID MAP FINDINGS Direction

Distance

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

WALGREENS #15094 (Continued)

1024828859

Manifest Tracking Number: 013127110FLE

Waste Line Number: 3 Federal Waste Code: D022 Federal Waste: CHLOROFORM

Manifest Tracking Number: 013127110FLE

Waste Line Number: 3 Federal Waste Code: D024 Federal Waste: M-CRESOL

Manifest Tracking Number: 013127110FLE

Waste Line Number: 3 Federal Waste Code: U058

Federal Waste: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

013127110FLE Manifest Tracking Number:

Waste Line Number: 3 Federal Waste Code: U129

Federal Waste: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

State Waste:

Manifest Tracking Number: 013127110FLE

Waste Line Number: State Waste Code Owner: CA State Waste Code:

State Waste: Pharmaceutical waste

013127110FLE Manifest Tracking Number:

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 311

State Waste: Pharmaceutical waste

Manifest Tracking Number: 013127110FLE

Waste Line Number: 2 State Waste Code Owner: CA State Waste Code: 311

State Waste: Pharmaceutical waste

Manifest Tracking Number: 013127110FLE

Waste Line Number: CA State Waste Code Owner: State Waste Code: 311

State Waste: Pharmaceutical waste

Manifest Tracking Number: 013127110FLE

Waste Line Number: 3 State Waste Code Owner: CA State Waste Code:

State Waste: Pharmaceutical waste

013127110FLE Manifest Tracking Number:

Waste Line Number: 3 State Waste Code Owner: CA State Waste Code: 311 Map ID MAP FINDINGS Direction

Distance

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

WALGREENS #15094 (Continued)

1024828859

State Waste: Pharmaceutical waste

Transporter:

Manifest Tracking Number: 013127110FLE

Transporter Line Number:

Transporter EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 013127110FLE Transporter Line Number:

Transporter EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:

Manifest Tracking Number: 013127110FLE

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN2811

Un2811, Waste Toxic Solids, Organic, N.O.S. (Chromium, Selenium), 6.1, U.S. DOT Description:

Pg Ii, Erg#154

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Fiber or plastic boxes, cartons, cases Container Type Description:

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: **Pounds** 0.0015 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.0015 Waste Quantity, in Kilograms: 1.360545 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 1.360545 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 013127110FLE

Waste Line Number: 2 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3249

Un3249. Waste Residue Last Contained, Medicine, Solid, Toxic, N.O.S. U.S. DOT Description:

(Warfarin), 6.1, Pg li, Erg#151

MAP FINDINGS Map ID Direction

Distance

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

WALGREENS #15094 (Continued)

1024828859

Non-Hazardous Waste Description: Not reported Number of Containers: CF Container Type Code:

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds 0.0005 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0.0005 Non-Acute Waste Quantity, in Tons:

0.45351502 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0.45351502

Non-Acute Waste Quantity, in Kilorgrams: 0 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

013127110FLE Manifest Tracking Number:

Waste Line Number: 3 U.S. DOT Hazardous Indicator: U.S. DOT ID Number: UN2810

U.S. DOT Description: Un2810, Waste Toxic, Liquids, Organic, N.O.S. (Barium, M-Cresol), 6.1,

Pg Ii, Erg#153

Non-Hazardous Waste Description: Not reported Number of Containers: CF Container Type Code:

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.004 Acute Waste Quantity, in Tons: 0 0.004 Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 3.6281202 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 3.6281202 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported

Direction Distance

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

WALGREENS #15094 (Continued)

1024828859

CAC003198387

E MANIFEST

Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported **EPA Waste Indicator:**

> Click this hyperlink while viewing on your computer to access 15 additional US EManifest: record(s) in the EDR Site Report.

RIVERSIDE CONSTRUCTION CO. 33 RCRA NonGen / NLR 1027459960

North 2804 INDIAN AVE. < 1/8 **PERRIS, CA 92570**

0.035 mi. 183 ft.

Relative: RCRA Listings:

Higher 20221007 Date Form Received by Agency:

Handler Name: Riverside Construction Co. Actual: Handler Address: 2804 Indian Ave. 1462 ft.

Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC003198387 Contact Name: LARRY PIM Contact Address: 4225 GARNER RD Contact City, State, Zip: RIVERSIDE, CA 92501-1007

Contact Telephone: 909-772-8159 Contact Fax: Not reported

Contact Email: LPIM@RIVCONSTRUCT.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: P.O. BOX 1146 Mailing City, State, Zip: RIVERSIDE, CA 92502 Owner Name: Riverside Construction Co.

Owner Type: Other Operator Name: Larry Pim Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Distance Elevation Site

Site Database(s) EPA ID Number

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

EDR ID Number

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: Nο Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Not reported

Handler Date of Last Change: 20221010 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY PIM

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4225 GARNER RD

Owner/Operator City, State, Zip: RIVERSIDE, CA 92501-1007

Owner/Operator Telephone: 909-772-8159
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: RIVERSIDE CONSTRUCTION CO.
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
4225 GARNER RD

Owner/Operator City,State,Zip: RIVERSIDE, CA 92501-1007

Owner/Operator Telephone: 909-772-8159
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

EDR ID Number

Receive Date: 20221007 Handler Name: RIVERSIDE CONSTRUCTION CO.

Federal Waste Generator Description:

Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 237310

NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 024560797JJK
Last Updated Date: 20221221
Shipped Date: 20221026
Received Date: 20221026
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003198387
Generator Name: Riverside Construction

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2804 INDIAN AVENUE Generator Mail Street 2: Not reported

Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: PO Box 1146 Generator Location Street 2: Not reported Riverside Generator Location City: Generator Location Zip: 92502 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982444481

Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc

Designated Facility Mail Street Number: 180
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: WEST MONTE AVENUE

Designated Facility Mail City: RIALTO
Designated Facility Mail Zip: 92316
Designated Facility Mail State: CA

Distance
Elevation Site Distance

Site Database(s) EPA ID Number

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

EDR ID Number

Designated Facility Location Street Number: 180

Designated Facility Location Street 1: WEST MONTE AVENUE

Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:024560800JJKLast Updated Date:20221221Shipped Date:20221027Received Date:20221027Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAC003198387

Generator Name: Riverside Construction

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2804 INDIAN AVENUE

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA 92570 Generator Mail Zip: Generator Location Street Number: Not reported Generator Location Street 1: PO Box 1146 Generator Location Street 2: Not reported Generator Location City: Riverside 92502 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982444481

Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc

Designated Facility Mail Street Number: 180

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: WEST MONTE AVENUE

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

180

Designated Facility Location Street 1: WEST MONTE AVENUE

Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:024560833JJKLast Updated Date:20230109Shipped Date:20221208Received Date:20221208Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

EDR ID Number

Generator EPA ID: CAC003198387
Generator Name: Riverside Construction

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2804 INDIAN AVENUE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported PO Box 1146 Generator Location Street 1: Generator Location Street 2: Not reported Riverside Generator Location City: Generator Location Zip: 92502 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982444481

Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc

Designated Facility Mail Street Number: 180

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: WEST MONTE AVENUE

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

180

Designated Facility Location Street 1: WEST MONTE AVENUE

Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:024560834JJKLast Updated Date:20230109Shipped Date:20221208Received Date:20221214Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAC003198387
Generator Name: Riverside Construction

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2804 INDIAN AVENUE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: PO Box 1146 Generator Location Street 2: Not reported Generator Location City: Riverside 92502 Generator Location Zip: Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: Not reported CAD982444481

Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc

Direction Distance

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

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

Designated Facility Mail Street Number: 180

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: WEST MONTE AVENUE

Designated Facility Mail City: **RIALTO** Designated Facility Mail Zip: 92316 Designated Facility Mail State: CA Designated Facility Location Street Number: 180

Designated Facility Location Street 1: WEST MONTE AVENUE

Designated Facility Location Street 2: Not reported Designated Facility Location City: **RIALTO** Designated Facility Location Zip: 92316 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 024560834JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 352

State Waste: Other organic solids

Manifest Tracking Number: 024560834JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code:

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 024560834JJK

Transporter Line Number:

Transporter EPA ID: CAR000130864

Transporter Name: Alexis Environmental Company

Waste Line:

Manifest Tracking Number: 024560834JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Solid (Contaminated Dirt)

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 2000 Quantity Unit of Measure Code: Pounds Quantity Unit of Measure Description: Waste Quantity, in Tons: 1 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 907.03 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 907.03 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Direction Distance

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

RIVERSIDE CONSTRUCTION CO. (Continued)

1027459960

Waste Residue Indicator: Ν Ν Quantity Discrepancy Indicator: Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 024560834JJK

Waste Line Number: 2 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Liquid (oil, debris)

Number of Containers: 2

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

1000 Waste Quantity: Quantity Unit of Measure Code: Р Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.5 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.5 Waste Quantity, in Kilograms: 453.515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 453.515 Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Direction Distance

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

D34 THE SALVATION ARMY RCRA NonGen / NLR 1024837275 SW 24201 ORANGE AVE E MANIFEST CAL000382310

PERRIS, CA 92570 < 1/8

0.086 mi.

454 ft. Site 1 of 5 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20130208 Handler Name: The Salvation Army Actual: Handler Address: 24201 Orange Ave 1492 ft. **PERRIS, CA 92570** Handler City, State, Zip: EPA ID: CAL000382310

RAY VIELMA Contact Name: Contact Address: 24201 ORANGE AVE Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-940-5790 Contact Fax: 951-807-0861

Contact Email: RAY.VIELMA@USW.SALVATIONARMY.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 24201 ORANGE AVE Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: The Salvation Army

Owner Type: Other Operator Name: Ray Vielma Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No No

Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance
Elevation Site

Database(s)

THE SALVATION ARMY (Continued)

1024837275

EDR ID Number

EPA ID Number

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RAY VIELMA

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

24201 ORANGE AVE
PERRIS, CA 92570
951-940-5790
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE SALVATION ARMY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 180 E OCEAN BLVD

Owner/Operator City, State, Zip: LONG BEACH, CA 90802-4709

Owner/Operator Telephone: 562-491-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130208

Handler Name: THE SALVATION ARMY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance Elevation

Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021766906JJK
Last Updated Date: 20210510
Shipped Date: 20210324
Received Date: 20210419
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 24201 ORANGE AVENUE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: THE SALVATION ARMY

Designated Facility EPA ID: UTD981552177

Designated Facility Name: Clean Harbors Aragonite Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 11600 North Aptus Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 021766919JJK
Last Updated Date: 20210823
Shipped Date: 20210324

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

Received Date: 20210409 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Service

CAL000382310

The Salvation Army

Not reported

24201 ORANGE AVE

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA Generator Mail Zip: 92570

Generator Location Street Number: Not reported
Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

AZ

Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:020215813JJKLast Updated Date:20190906Shipped Date:20190717Received Date:20190724Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92570

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 018792775JJK
Last Updated Date: 20190502
Shipped Date: 20180813
Received Date: 20180822
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Mail

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021638027JJKLast Updated Date:20201110Shipped Date:20201022Received Date:20201022Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003089178
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported 16941 Keegan Ave Generator Location Street 1: Generator Location Street 2: Not reported Generator Location City: Carson Generator Location Zip: 90746 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 021638083JJK
Last Updated Date: 20201110
Shipped Date: 20201027
Received Date: 20201027
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service

Generator EPA ID: CAC003089178
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA

Elevation Site

Distance

Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

EDR ID Number

Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 16941 keegan ave
Generator Location Street 2: Not reported
Generator Location City: carson
Generator Location Zip: 90746
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021638084JJKLast Updated Date:20201208Shipped Date:20201029Received Date:20201103Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003089178
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 16941 Keager Ave Generator Location Street 2: Not reported Carson Generator Location City: 90746 Generator Location Zip: Generator Location State: CO

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

EDR ID Number

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:017119085JJKLast Updated Date:20191106Shipped Date:20180813Received Date:20180905Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

92570

Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

YORBA LINDA
92886-1303
CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020700145JJK
Last Updated Date: 20190826
Shipped Date: 20190717
Received Date: 20190727
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000382310

Distance Elevation

n Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1024837275

EDR ID Number

Generator Name: The Salvation Army
Generator Mail Street Number: Not reported
Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 5437

YUMA

Posignated Facility Mail Zip:

AZ

Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:

Last Updated Date:

Shipped Date:

Received Date:

Manifest Status:

Submission Type:

020700146JJK

20190917

20190917

20190717

20190822

Signed

DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000382310
Generator Name: The Salvation Army

Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 24201 ORANGE AVENUE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD981552177

Designated Facility Name: Clean Harbors Aragonite Llc

Designated Facility Mail Street Number: Not reported

Direction Distance

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

THE SALVATION ARMY (Continued)

1024837275

Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 1339 Designated Facility Mail City: Grantsville Designated Facility Mail Zip: 84029 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: PO Box 1339 Designated Facility Location Street 2: Not reported Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029 Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Manifest Tracking Number: 020700146JJK

Waste Line Number: Federal Waste Code: D001 **IGNITABLE WASTE** Federal Waste:

Manifest Tracking Number: 020700146JJK

Waste Line Number: Federal Waste Code: D003 Federal Waste: REACTIVE WASTE

State Waste:

020700146JJK Manifest Tracking Number:

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 181

State Waste: Other inorganic solid waste

Transporter:

020700146JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAD981377864

Transporter Name: Idr Environmental Services Inc

Manifest Tracking Number: 020700146JJK

Transporter Line Number:

Transporter EPA ID: MOD095038998

Transporter Name: Bed Rock Inc Dba Tri State Motor Transit Co

020700146JJK Manifest Tracking Number:

Transporter Line Number: 3

Transporter EPA ID: MOD095038998

Transporter Name: Bed Rock Inc Dba Tri State Motor Transit Co

Waste Line:

020700146JJK Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN2468

U.S. DOT Description: Un2468, Waste Trichloroisocyanuric Acid, Dry, 5.1, Pg li

Direction Distance

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

THE SALVATION ARMY (Continued)

1024837275

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 30 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.015 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.015 Waste Quantity, in Kilograms: 13.60545 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 13.60545 Management Method Code: H040

Management Method Description: **INCINERATION**

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access additional US EManifest: detail in the EDR Site Report.

D35 THE SALVATION ARMY RCRA-LQG 1014386523 SW 24201 ORANGE AVE RCRA NonGen / NLR CAL000473736

< 1/8 **PERRIS, CA 92570**

0.086 mi.

454 ft. Site 2 of 5 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20100603 Handler Name: The Salvation Army Actual: Handler Address: Orange Ave 1492 ft. Handler City, State, Zip: **PERRIS, CA 92570**

EPA ID: CAC002639494 Contact Name: RAY VIELMA Contact Address: **ORANGE AVE** Contact City, State, Zip: **PERRIS, CA 92570** 951-940-5790 x117 Contact Telephone: Contact Fax: 951-943-2248

Contact Email: RAY.VIELMA@USW.SALVATIONARMY.ORG

DIRECTOR OF PRODUCTION Contact Title:

EPA Region: nα Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2009 Accessibility: Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1014386523

EDR ID Number

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: ORANGE AVE
Mailing City, State, Zip: PERRIS, CA 92570
Owner Name: The Salvaltion Army

Owner Type: Private

Operator Name: The Salvation Army

Operator Type: Private Short-Term Generator Activity: Yes Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported
Not reported
Not on the Baseline
2018 GPRA Renewals Baseline:
Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20101006 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1014386523

EDR ID Number

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE SALVATION ARMY

Legal Status: Private Date Became Current: 20041101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE SALVALTION ARMY

Legal Status: Private
Date Became Current: 20041101
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

24201 ORANGE AVE
PERRIS, CA 92570

951-940-5790

Not reported

Not reported

Historic Generators:

Receive Date: 20100603

Handler Name: THE SALVATION ARMY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62142

NAICS Description: OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS

NAICS Code: 62431

NAICS Description: VOCATIONAL REHABILITATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

THE SALVATION ARMY (Continued)

1014386523

EDR ID Number

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA Listings:

20100603 Date Form Received by Agency: Handler Name: The Salvation Army Handler Address: Orange Ave Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC002639494 RAY VIELMA Contact Name: Contact Address: ORANGE AVE Contact City, State, Zip: **PERRIS, CA 92570**

Contact Telephone: 951-940-5790 x117 Contact Fax: 951-943-2248 Contact Email: RAY.VIELMA@USW.SALVATIONARMY.ORG

DIRECTOR OF PRODUCTION Contact Title:

EPA Region: 09 Land Type: Private

Large Quantity Generator Federal Waste Generator Description: Non-Notifier: Not reported

Biennial Report Cycle: 2009 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **ORANGE AVE** Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: The Salvaltion Army

Owner Type: Private

Operator Name: The Salvation Army

Operator Type: Private Short-Term Generator Activity: Yes Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

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

THE SALVATION ARMY (Continued)

1014386523

Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20101006 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

Waste Code: D009 Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE SALVATION ARMY

Legal Status: Private Date Became Current: 20041101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE SALVALTION ARMY

Legal Status: Private Date Became Current: 20041101 Date Ended Current: Not reported

24201 ORANGE AVE Owner/Operator Address: **PERRIS, CA 92570** Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-940-5790 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

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

THE SALVATION ARMY (Continued)

1014386523

Receive Date: 20100603

THE SALVATION ARMY Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62142

NAICS Description: **OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS**

NAICS Code: 62431

NAICS Description: **VOCATIONAL REHABILITATION SERVICES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D36 THE SALVATION ARMY **CA CERS HAZ WASTE** 1006826727 SW 24201 ORANGE AVE **FINDS** N/A

< 1/8 **PERRIS, CA 92570** 0.086 mi.

454 ft. Site 3 of 5 in cluster D **CA HWTS CA HAZNET**

Relative: Higher

CERS HAZ WASTE: Actual:

SALVATION ARMY ADULT REHABILITATION Name: 1492 ft.

24201 ORANGE AVE Address: City,State,Zip: **PERRIS, CA 92570**

Site ID: 64213 CERS ID: 10319848

CERS Description: Hazardous Waste Generator

FINDS:

110071777935 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System: 110066214910 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is

ECHO

CA EMI

CA CERS

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110013858673

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006826727 Registry ID: 110066214910

DFR URL:

Name:THE SALVATION ARMYAddress:24201 ORANGE AVECity, State, Zip:PERRIS, CA 92570

Envid: 1006826727 Registry ID: 110013858673

DFR URL:

Name: THE SALVATION ARMY Address: 24201 ORANGE AVE City,State,Zip: PERRIS, CA 92570

EMI:

Name: THE SALVATION ARMY

Direction Distance Elevation

on Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Address: 24201 ORANGE AVE
City,State,Zip: PERRIS, CA 92572

 Year:
 1997

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 102799

 Air District Name:
 SC

 SIC Code:
 5932

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE SALVATION ARMY
Address: 24201 ORANGE AVE
City, State, Zip: PERRIS, CA 92572

 Year:
 1998

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 102799

 Air District Name:
 SC

 SIC Code:
 5932

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:THE SALVATION ARMYAddress:24201 ORANGE AVECity,State,Zip:PERRIS, CA 92572

 Year:
 1999

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 102799

 Air District Name:
 SC

 SIC Code:
 5932

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance Elevation

vation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE SALVATION ARMY Address: 24201 ORANGE AVE City,State,Zip: PERRIS, CA 92572

 Year:
 2000

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 102799

 Air District Name:
 SC

 SIC Code:
 5932

Air District Name: SOUTH COAST AQMD

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

Name:THE SALVATION ARMYAddress:24201 ORANGE AVECity,State,Zip:PERRIS, CA 92572

 Year:
 2001

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 102799

 Air District Name:
 SC

 SIC Code:
 5932

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Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWTS:

Name: THE SALVATION ARMY
Address: 24201 ORANGE AVE
Address 2: Not reported
City State 7ip: PERRIS CA 92570

 City, State, Zip:
 PERRIS, CA 92570

 EPA ID:
 CAC002733654

 Inactive Date:
 09/13/2013

 Create Date:
 06/14/2013

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 180 E OCEAN BLVD FL 10

Mailing Address 2: Not reported

Mailing City, State, Zip: LONG BEACH, CA 908024709

Owner Name: KEN SAUNDERS

Owner Address: 180 E OCEAN BLVD FL 10

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Owner Address 2: Not reported

Owner City, State, Zip: LONG BEACH, CA 908024709

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEN SAUNDERS

Contact Address: 180 E OCEAN BLVD FL 10

Contact Address 2: Not reported

City, State, Zip: LONG BEACH, CA 908024709

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.8138
Longitude: -117.24017

NAICS:

EPA ID: CAC002733654

Create Date: 2013-06-14 15:39:55.743

NAICS Code: 81311

NAICS Description:
Issued EPA ID Date:
Inactive Date:
Pacility Name:
THE SALVATION ARMY
Facility Address:
Religious Organizations
2013-06-14 15:39:55.75700
2013-09-13 15:39:55.74300
THE SALVATION ARMY
24201 ORANGE AVE

Facility Address 2: Not reported Facility City: PERRIS Facility County: Not reported

Facility State: CA

Facility Zip: 925707396

Name: THE SALVATION ARMY Address: 24201 ORANGE AVE Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** EPA ID: CAL000473736 Not reported Inactive Date: Create Date: 10/10/2022 Not reported Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 12825

Mailing Address 2: Not reported
Mailing City, State, Zip: PERRIS, CA 92570
Owner Name: THE SALVATION ARMY
Owner Address: 30870 HAWTHORNE BLVD

Owner Address 2: Not reported

Owner City, State, Zip: RANCHO PALOS VERDES, CA 90275

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: CAPTAIN LEEVALE BUTLER

Contact Address: 24201 ORANGE AVE

Contact Address 2: Not reported
City, State, Zip: PERRIS, CA 92570
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

Category: State

33.815752529999997 Latitude: Longitude: -117.24007501

THE SALVATION ARMY Name: 24201 ORANGE AVE Address: Address 2: Not reported PERRIS, CA 92570 City, State, Zip: EPA ID: CAC002723641 Inactive Date: 06/17/2013 03/18/2013 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 24201 ORANGE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925707396 Owner Name: THE SALVATION ARMY 180 E OCEAN BLVD STE 500 Owner Address:

Owner Address 2: Not reported

LONG BEACH, CA 908024708 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported Contact Name: RAY VIELMA Contact Address: 180 E OCEAN BLVD

Contact Address 2: Not reported

City,State,Zip: LONG BEACH, CA 908024709

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 33.8138 Longitude: -117.24017

THE SALVATION ARMY Name: Address: 24201 ORANGE AVE

Address 2: Not reported City, State, Zip: **PERRIS, CA 92570** EPA ID: CAL000382310 Inactive Date: Not reported Create Date: 02/08/2013 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 24201 ORANGE AVE Mailing Address 2: Not reported Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: THE SALVATION ARMY 180 E OCEAN BLVD Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: LONG BEACH, CA 908024709

Owner Phone: Not reported Owner Fax: Not reported

DOUGLAS RAULSTON Contact Name: Contact Address: 24201 ORANGE AVE Contact Address 2: Not reported Citv.State.Zip: **PERRIS. CA 92570** Contact Phone: Not reported

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 33.8138 Longitude: -117.24017

NAICS:

EPA ID: CAL000382310

Create Date: 2013-02-08 13:43:57.880

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2013-02-08 13:43:57.82000

Not reported Inactive Date:

THE SALVATION ARMY Facility Name: Facility Address: 24201 ORANGE AVE

Facility Address 2: Not reported **PERRIS** Facility City: Facility County: Not reported Facility State: CA Facility Zip: 92570

HAZNET:

THE SALVATION ARMY Name: Address: 24201 ORANGE AVE Address 2: Not reported City,State,Zip: **PERRIS, CA 92570 DOUGLAS RAULSTON** Contact: 9519405790

Telephone: Mailing Name: Not reported

Mailing Address: 24201 ORANGE AVE

Year: 2021

Gepaid: CAL000382310 TSD EPA ID: AZR000506980

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.225

2021 Year:

Gepaid: CAL000382310 TSD EPA ID: UTD981552177

CA Waste Code: 352 - Other organic solids

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Disposal Method:

Tons: 0.02

Year: 2019

Gepaid: CAL000382310 TSD EPA ID: AZR000520304

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.14700

Year: 2018

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

Gepaid: CAL000382310 TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 3.29920

2018 Year:

Gepaid: CAL000382310 TSD EPA ID: AZR000506980

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method:

Tons: 4.12400

Year: 2018

CAL000382310 Gepaid: TSD EPA ID: AZR000506980

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method:

Tons: 0.82480

Year: 2018

Gepaid: CAL000382310 TSD EPA ID: AZR000520304

CA Waste Code: 135 - Unspecified aqueous solution

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.92400

Year: 2013

Gepaid: CAL000382310 TSD EPA ID: CAD028409019

181 - Other inorganic solid waste CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.175

Additional Information:

2019 Year: EM Manifest ID: 58755 Shipment Date: 8/13/2018 Shipment Date: 8/13/2018 Receipt Date: 9/5/2018 017119085JJK Manifest Number: Generator EPA ID: CAL000382310

THE SALVATION ARMY Name: Address: 24201 ORANGE AVE

Address 2: Not reported City,State,Zip: **PERRIS 92570** Telephone: 866-437-3684 Contact: Not reported Contact Telephone: 951-940-5790 Not reported Contact Email: Transporter 1 EPA ID: CAD981377864 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported CAD980585293 Transporter 2 EPA ID:

Direction
Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000520304 TSDF Name: AA SYDCOL LLC TSDF Address 1: 2264 E 13TH ST TSDF Address 2: Not reported TSDF City,State,Zip: YUMA 85365-1858 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2019 EM Manifest ID: 58755

 Generator EPA ID:
 CAL000382310

 Shipment Date:
 2018-08-13

 Manifest Number:
 017119085JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.46200

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 135

 Year:
 2019

 EM Manifest ID:
 58755

 Generator EPA ID:
 CAL000382310

 Shipment Date:
 2018-08-13

 Manifest Number:
 017119085JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.46200

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 135

 Year:
 2019

 EM Manifest ID:
 540268

 Shipment Date:
 7/17/2019

 Shipment Date:
 7/17/2019

 Receipt Date:
 7/24/2019

 Manifest Number:
 020215813JJK

 Generator EPA ID:
 CAL000382310

Name: THE SALVATION ARMY Address: 24201 ORANGE AVE

Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

City, State, Zip: **PERRIS 92570** Telephone: 866-437-3684 Contact: Not reported Contact Telephone: 951-940-5790 Contact Email: Not reported Transporter 1 EPA ID: CAD981377864 Not reported Transporter Name: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD980585293 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000520304 TSDF Name: AA SYDCOL LLC TSDF Address 1: 2264 E 13TH ST TSDF Address 2: Not reported TSDF City, State, Zip: YUMA 85365-1858 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Not reported Waste Quantity: Quantity Unit: Not reported

State:

Year: 2019 EM Manifest ID: 540268

 Generator EPA ID:
 CAL000382310

 Shipment Date:
 2019-07-17

 Manifest Number:
 020215813JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.14700

 Quantity Waste:
 35.000000

 Quantity Unit:
 G

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 135

Year: 2019

EM Manifest ID: babf14eb-8f74-4783-bc9a-2eafb4e933ab

 Shipment Date:
 7/17/2019

 Shipment Date:
 7/17/2019

 Receipt Date:
 8/22/2019

 Manifest Number:
 020700146JJK

 Generator EPA ID:
 CAL000382310

Name: THE SALVATION ARMY Address: 24201 ORANGE AVENUE

Address 2: Not reported
City, State, Zip: PERRIS 92570
Telephone: 800-483-3718
Contact: JEZEREL SIERRA
Contact Telephone: 951-940-5790
Contact Email: Not reported
Transporter 1 EPA ID: CAD981377864

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: MOD095038998 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported

UTD981552177 TSDF EPA ID: TSDF Name: Clean Harbors Aragonite LLC

TSDF Address 1: PO Box 1339 TSDF Address 2: Not reported TSDF City,State,Zip: Grantsville 84029 800-483-3718 TSDF Telephone: TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Not reported Waste Quantity: Quantity Unit: Not reported

Federal:

Year: 2019

EM Manifest ID: babf14eb-8f74-4783-bc9a-2eafb4e933ab

Generator EPA ID: CAL000382310 Shipment Date: 2019-07-17 020700146JJK Manifest Number:

Line Number: Method Code: H040 0.01500 Quantity Tons: **Quantity Waste:** 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: **Pounds** Federal Code: D001

2019 Year:

EM Manifest ID: babf14eb-8f74-4783-bc9a-2eafb4e933ab

CAL000382310 Generator EPA ID: Shipment Date: 2019-07-17 020700146JJK Manifest Number:

Line Number: H040 Method Code: Quantity Tons: 0.01500 Quantity Waste: 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D003

State:

Year: 2019

EM Manifest ID: babf14eb-8f74-4783-bc9a-2eafb4e933ab

Generator EPA ID: CAL000382310 Shipment Date: 2019-07-17 Manifest Number: 020700146JJK

Line Number:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Method Code: H040 0.01500 Quantity Tons: Quantity Waste: 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 181

Additional Information:

2013 Year:

Gen EPA ID: CAL000382310

Shipment Date: 20130626

Creation Date: 8/20/2013 22:15:09

Receipt Date: 20130627 Manifest ID: 010469345JJK Trans EPA ID: CAR000152058

Trans Name: EARTHWISE SERVICES LLC

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

SALVATION ARMY ADULT REHABILITATION Name:

Address: 24201 ORANGE AVE City,State,Zip: **PERRIS, CA 92570**

Site ID: 64213 CERS ID: 10319848

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Failure to ensure that all employees are thoroughly familiar with Violation Description:

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 07/19/2018. Map ID MAP FINDINGS
Direction

Distance
Flavoring Site

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-06-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed corrosives

and paints without cover/lid in place. CORRECTIVE ACTION:
Owner/operator shall maintain all hazardous waste containers closed
when not adding/removing hazardous waste. Hazardous waste shall be
separated from items that may be sold. Only waste items shall be kept

in drums that are maintained closed and properly labeled.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-19-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 03/06/2019, 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. Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container,

nearby containers, or unwashed containers which previously contained

incompatible waste or materials.

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213
Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Direction Distance

Elevation **EPA ID Number** Site Database(s)

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Ordinance

Violation Notes: Returned to compliance on 07/19/2018. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

07-19-2018 Violation Date: Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Returned to compliance on 04/05/2019. OBSERVATION: Required NFPA-704 Violation Notes:

> signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs.

Signs shall be posted at all of the main entrances to the facility.

Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-19-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 03/06/2019. OBSERVATION: No training records Violation Notes:

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the syllabus and the dated signatures of all of the employees that were trained.

Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers. Returned to compliance on 07/19/2018.

Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HW

Violation Source: CERS. Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.173

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

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

Violation Notes: Returned to compliance on 09/04/2019. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Returned to compliance on 06/16/2021. OBSERVATION: No training records Violation Notes:

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Returned to compliance on 05/10/2021. OBSERVATION: No annual business Violation Notes:

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 (e.g. CERS) at http://cers.calepa.ca.gov. Business plans shall be

reviewed and certified on at least an annual basis.

Riverside County Department of Env Health

Violation Division: Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: The most recent

business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

for Diesel fuel. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 07/19/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 04-01-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/10/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-20-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/27/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Violation Description:

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 04-27-2021

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 06/16/2021. See inspection report dated

3/18/2021.

Violation Division: Riverside County Department of Env Health

Direction Distance Elevation

vation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/10/2021. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed hazardous

waste being stored in open containers, lighter fluid leaking from a bottle onto the floor of the conex, fluorescent light bulb stored in open containers (some broken on the floor of the conex, and

incompatibles stored together. CORRECTIVE ACTION: Owner/operator shall

properly store all hazardous materials in containers compatible with the material being store and in a closed container, and leaking containers shall be properly contained and leaks immediately cleaned,

fluorescent bulbs should be stored in a closed container and

incompatibles separated and properly stored, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 07/19/2018.

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed Acetylene

stored in a manner which may allow for incompatible materials to combine. CORRECTIVE ACTION: Owner/operator shall store all incompatible materials separately to prevent accidental mixing. Oxygen and Acetylene shall not be stored together or shall be separated by a

fire wall.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-19-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed four 55

gallon drums of used oil and one 55 gallon drum with used rags that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to

this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed several

containers without cover/lid in place. CORRECTIVE ACTION:
Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste.

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed several

open containers storing hazardous materials that were missing proper labels. No containers inside the hazardous waste area had proper and completed hazardous waste labels. CORRECTIVE ACTION: Owner/operator

shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container,

nearby containers, or unwashed containers which previously contained

incompatible waste or materials.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed

incompatible materials stored improperly. Observed an Oxygen tank on top of flammable material, aerosols cans stored with powdered roach killer, and a Helium tank stored wth motor oil and flammable items.

All materials were being stored in open containers. CORRECTIVE ACTION: Owner/operator must separate incompatible hazardous wastes. Place incompatible hazardous waste containers in separate containment areas

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

or containers.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-06-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/05/2019. 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 building containing the CO2 and at the second entrance to the facility. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 05/10/2021. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-19-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Observed four 55

gallon drum of used oil 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 four 55 gallon drums of hazardous waste properly hauled off site by a registered hazardous waste

transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 03/06/2019.

Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.172

Violation Description: Failure to accumulate or store hazardous waste in container made of or

lined with materials which will not react with, and are otherwise

compatible with, the hazardous waste to be stored.

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,
Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-06-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID MAP FINDINGS
Direction

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THE SALVATION ARMY (Continued)

1006826727

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed corrosive

and paint waste in large bins that were missing proper labels.

CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition

Violation Notes: Returned to compliance on 07/19/2018.
Violation Division: Riverside County Department of Env Health

64213

Violation Program: HW
Violation Source: CERS,

violation source. CENG,

Site ID:

Site ID:

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health

64213

Violation Program: HW Violation Source: CERS,

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 11-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

date.

Violation Notes: Returned to compliance on 12/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-02-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed a 55

gallon drum of lamp oil without bung caps in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. All drums shall be stored dry and properly closes with either bung caps in place or lock rings

secured on the drum.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-19-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed two 55

gallon drums without bung caps in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. Riverside County Department of Env Health

Violation Division: Riverside County D
Violation Program: HW

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 07-02-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed 55 gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

drums that were missing proper labels or labels were missing

accumulation start dates. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to

this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/04/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-18-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 05/10/2021. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 64213

Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 07/19/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Violation Date: 03-12-2018

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 07/19/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: This facility is a donation center that handles various wastes similar

to household hazardous wastes.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-06-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-01-2021 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-04-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a donation center that generates household hazardous

waste. No violations observed at the time of inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-10-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

1006826727

Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Owner/ Operator shall only store hazardous waste in the hazardous

waste area. All items that have not been determined to be a waste shall be properly stored in another location outside of the waste storage area. All hazardous waste must be stored in closed, dry,

properly labeled drums.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2018

Violations Found: Ye

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes

iolations round.

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a donation center that handles compressed gases. No

violations observed at the time of inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This facility is a donation center that handles compressed gases.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-20-2022

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Site Address: 24201 ORANGE AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 03-29-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Office Hearing Completed for this site.
Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 64213

Site Name: Salvation Army Adult Rehabilitation

Site Address: 24201 ORANGE AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 06-04-2021

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: SEPs Value: \$3,000.00.

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW

Direction Distance Elevation

on Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

Enf Action Source: CERS,

Coordinates:

Site ID: 64213

Facility Name: Salvation Army Adult Rehabilitation

Env Int Type Code: HMBP
Program ID: 10319848
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.813800 Longitude: -117.240170

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Document Preparer** Douglas Raulston Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 24201 Orange Avenue

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Douglas Raulston **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (951) 550-7307,

Affiliation Type Desc: Parent Corporation

Entity Name: Salvation Army Adult Rehabilitation

Entity Title: Not reported

Direction Distance

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

THE SALVATION ARMY (Continued)

1006826727

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Salvation Army, The **Entity Title:** Not reported

Affiliation Address: 24201 Orange Avenue

Affiliation City: Perris Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92570

(909) 940-5790, Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: The Salvation Army Entity Title: Not reported

Affiliation Address: 180 East Ocean Blvd

Affiliation City: Long Beach Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90802 Affiliation Phone: (562) 491-4110,

Affiliation Type Desc: **Environmental Contact** Douglas Raulston **Entity Name:** Entity Title: Not reported

Affiliation Address: 24201 Orange Avenue

Affiliation City: Perris Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name: Douglas Raulston** Entity Title: **Operations Manager**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

THE SALVATION ARMY Name: Address: 24201 ORANGE AVE City, State, Zip: PERRIS, CA 92570-7396

Site ID: 498814 CERS ID: 110013858673

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: RAY VIELMA

Direction Distance

Elevation Site Database(s) **EPA ID Number**

THE SALVATION ARMY (Continued)

1006826727

EDR ID Number

DIRECTOR OF PRODUCTION Entity Title:

Affiliation Address: 24201 ORANGE AVE

Affiliation City: **PERRIS** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

D37 HARVILL MACHINE INC CA HIST UST U001575326 N/A

SW 24201 ORANGE AVE < 1/8 **PERRIS, CA 92370**

0.086 mi.

454 ft. Site 4 of 5 in cluster D

Relative: HIST UST: Higher Name: HARVILL MACHINE INC Address: 24201 ORANGE AVE Actual: 1492 ft.

City,State,Zip: **PERRIS, CA 92370** File Number: 0001f75f

URL:

Region: STATE Facility ID: 00000004511 Facility Type: Other Other Type: DIE CASTING

Contact Name: JOHN HARVILL Telephone: 7146573193 Owner Name: JOHN I. HARVILL Owner Address: 24201 ORANGE AVENUE

Owner City, St, Zip: **PERRIS, CA 92370**

Total Tanks: 0002

Tank Num: 001 Container Num: 1 Year Installed: 1966 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness:

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1966 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

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

D38 THE SALVATION ARMY RCRA NonGen / NLR 1026483116 SW 24201 ORANGE AVENUE E MANIFEST CAC003089178

PERRIS, CA 92570 < 1/8

0.086 mi.

454 ft. Site 5 of 5 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20201020 Handler Name: The Salvation Army Actual:

Handler Address: 24201 Orange Avenue 1492 ft.

PERRIS, CA 92570 Handler City, State, Zip: EPA ID: CAC003089178 NANCY DIAZ Contact Name: Contact Address: 16941 KEEGAN AVENUE

CARSON, CA 90746 Contact City, State, Zip: Contact Telephone: 562-491-4146 Contact Fax: Not reported

Contact Email: NANCY.DIAZ@USW.SALVATIONARMY.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 24201 ORANGE AVENUE **PERRIS, CA 92570**

Mailing City, State, Zip: Owner Name: Nancy Diaz Owner Type: Other Operator Name: Nancy Diaz Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance
Elevation Site Database(s)

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

EPA ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NANCY DIAZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

16941 KEEGAN AVENUE
CARSON, CA 90746
562-491-4146
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NANCY DIAZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 16941 KEEGAN AVENUE
Owner/Operator City, State, Zip: CARSON, CA 90746
Owner/Operator Telephone: 562-491-4146
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201020

Handler Name: THE SALVATION ARMY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 624190

NAICS Description: OTHER INDIVIDUAL AND FAMILY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021766906JJK
Last Updated Date: 20210510
Shipped Date: 20210324
Received Date: 20210419
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported

Generator Location Street 1: 24201 ORANGE AVENUE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: THE SALVATION ARMY

Designated Facility EPA ID: UTD981552177

Designated Facility Name: Clean Harbors Aragonite Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 11600 North Aptus Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 021766919JJK
Last Updated Date: 20210823
Shipped Date: 20210324

Distance
Elevation Site Database(s)

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

EPA ID Number

Received Date: 20210409
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Service

CAL000382310

The Salvation Army

Not reported

24201 ORANGE AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail State:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:020215813JJKLast Updated Date:20190906Shipped Date:20190717Received Date:20190724Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92570

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 018792775JJK
Last Updated Date: 20190502
Shipped Date: 20180813
Received Date: 20180822
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Mail

Generator EPA ID: CAL000382310
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

PO BOX 5437

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1026483116

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021638027JJKLast Updated Date:20201110Shipped Date:20201022Received Date:20201022Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003089178
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported 16941 Keegan Ave Generator Location Street 1: Generator Location Street 2: Not reported Generator Location City: Carson Generator Location Zip: 90746 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021638028JJKLast Updated Date:20201109Shipped Date:20201021Received Date:20201023Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAC003089178

Generator Name: Nancy Diaz / The Salvation Army

Generator Mail Street Number: Not reported
Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA

Elevation Site

Distance

Site Database(s) EPA ID Number

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 16941 Keegan Ave
Generator Location Street 2: Not reported
Generator Location City: Carson
Generator Location Zip: 90746
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021638083JJKLast Updated Date:20201110Shipped Date:20201027Received Date:20201027Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CACODS

Generator EPA ID: CAC003089178
Generator Name: The Salvation Army
Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVENUE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 16941 keegan ave Generator Location Street 2: Not reported Generator Location City: carson 90746 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

THE SALVATION ARMY (Continued)

1026483116

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 021638084JJK Last Updated Date: 20201208 Shipped Date: 20201029 Received Date: 20201103 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAC003089178 The Salvation Army Generator Name: Generator Mail Street Number: Not reported

24201 ORANGE AVE Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 16941 Keager Ave Generator Location Street 2: Not reported Generator Location City: Carson 90746 Generator Location Zip: Generator Location State: CO

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

1211 W. GLADSTONE STREET Designated Facility Location Street 1:

Designated Facility Location Street 2: Not reported AZUSA Designated Facility Location City: Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 021638091JJK Last Updated Date: 20201109 Shipped Date: 20201023 Received Date: 20201026 Manifest Status: Signed Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003089178

MAP FINDINGS Map ID Direction

Distance Elevation

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

THE SALVATION ARMY (Continued)

1026483116

EDR ID Number

Generator Name: Nancy Diaz Not reported Generator Mail Street Number:

Generator Mail Street 1: 24201 ORANGE AVE Generator Mail Street 2: Not reported

PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 16941 KEEGAN AVE

Generator Location Street 2: Not reported **CARSON** Generator Location City: Generator Location Zip: 90746 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

1211 W. GLADSTONE STREET Designated Facility Mail Street 2:

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA Not reported

Designated Facility Contact Company Name:

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 017119085JJK Last Updated Date: 20191106 Shipped Date: 20180813 Received Date: 20180905 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Web

CAL000382310 Generator EPA ID: Generator Name: The Salvation Army Generator Mail Street Number: Not reported

Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported

Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: **PERRIS** Generator Location Zip: 92570 CA Generator Location State:

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Svdcol Llc Designated Facility Mail Street Number: Not reported

Direction Distance

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

THE SALVATION ARMY (Continued)

1026483116

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 020700145JJK Last Updated Date: 20190826 Shipped Date: 20190717 Received Date: 20190727 Manifest Status: Signed

Submission Type: DataImage5Copy Origin Type: Service Generator EPA ID: CAL000382310 Generator Name: The Salvation Army Generator Mail Street Number: Not reported Generator Mail Street 1: 24201 ORANGE AVE

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24201 ORANGE AVE

Generator Location Street 2: Not reported Generator Location City: **PERRIS** 92570 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO BOX 5437 Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85366-2472

Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Manifest Tracking Number: 020700146JJK

Direction Distance

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

THE SALVATION ARMY (Continued)

1026483116

Waste Line Number: Federal Waste Code: D001 Federal Waste: **IGNITABLE WASTE**

Manifest Tracking Number: 020700146JJK

Waste Line Number: Federal Waste Code: D003 Federal Waste: REACTIVE WASTE

State Waste:

Manifest Tracking Number: 020700146JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 181

State Waste: Other inorganic solid waste

Transporter:

Manifest Tracking Number: 020700146JJK

Transporter Line Number:

Transporter EPA ID: CAD981377864

Transporter Name: Idr Environmental Services Inc

Manifest Tracking Number: 020700146JJK

Transporter Line Number:

Transporter EPA ID: MOD095038998

Transporter Name: Bed Rock Inc Dba Tri State Motor Transit Co

Manifest Tracking Number: 020700146JJK

Transporter Line Number: 3

Transporter EPA ID: MOD095038998

Bed Rock Inc Dba Tri State Motor Transit Co Transporter Name:

Waste Line:

020700146JJK Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: U.S. DOT ID Number: UN2468

U.S. DOT Description: Un2468, Waste Trichloroisocyanuric Acid, Dry, 5.1, Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 30 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.015 Acute Waste Quantity, in Tons: 0 0.015 Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 13.60545 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 13.60545 Management Method Code: H040

Management Method Description: **INCINERATION**

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Direction Distance

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

THE SALVATION ARMY (Continued)

1026483116

Waste Density: Not reported Not reported Waste Density Unit of Measure Code: Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Υ

> Click this hyperlink while viewing on your computer to access 2 additional US EManifest: record(s) in the EDR Site Report.

AL CALIFORNIA LLC DBA ALDI INC 39

CA CERS HAZ WASTE S127125799

CA HWTS CA CERS

N/A

SSE 80 CITRUS AVE PERRIS, CA 92571 < 1/8

0.089 mi. 469 ft.

Relative: **CERS HAZ WASTE:**

Lower ALDI #74 Name: 80 CITRUS AVE Address: Actual: City,State,Zip: **PERRIS, CA 92571** 1440 ft.

Site ID: 595367 CERS ID: 10882744

CERS Description: Hazardous Waste Generator

HWTS:

Name: AL CALIFORNIA LLC DBA ALDI INC

80 CITRUS AVE Address: Not reported Address 2: PERRIS, CA 92571 City, State, Zip: CAL000460497 EPA ID: Inactive Date: 06/30/2021 Create Date: 02/26/2021 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 12662 ALDI PL Mailing Address 2: Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 92555

Owner Name: AL CALIFORNIA LLC Owner Address: 12662 ALDI PL Owner Address 2: Not reported

Owner City, State, Zip: MORENO VALLEY, CA 92555

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: JULIENNE OVERLAND-VILLEGAS

Contact Address: 12662 ALDI PL Contact Address 2: Not reported

City, State, Zip: MORENO VALLEY, CA 92555

Not reported Contact Phone: Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** STATE Category:

Direction Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC (Continued)

S127125799

EDR ID Number

Latitude: 33.80836901 Longitude: -117.22434822

NAICS:

EPA ID: CAL000460497

Create Date: 2021-02-26 14:25:24.923

NAICS Code: 454390

NAICS Description: Other Direct Selling Establishments Issued EPA ID Date: 2021-02-26 14:25:24.91700

Inactive Date: Not reported

Facility Name: AL CALIFORNIA LLC DBA ALDI INC

Facility Address: 80 CITRUS AVE
Facility Address 2: Not reported
Facility City: PERRIS
Facility County: Not reported

Facility State: CA Facility Zip: 92571

CERS:

Name: ALDI #74
Address: 80 CITRUS AVE
City,State,Zip: PERRIS, CA 92571

Site ID: 595367 CERS ID: 10882744

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 12/02/2021. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

 Citation:
 Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 02/07/2022. 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC (Continued)

S127125799

EDR ID Number

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/15/2022. 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 near the entrance to the facility and in the

battery charging area. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 02/07/2022. 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 disclosure permit from this department. Permit shall be posted in a conspicuous

location upon receipt.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 01-21-2022

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/15/2022. 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 in Battery Charging Area. Submit photos to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 03/15/2022. 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

Direction Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC (Continued)

S127125799

EDR ID Number

maintained on site for each hazardous material stored/handled at the

facility.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 595367

 Site Name:
 Aldi #74

 Violation Date:
 01-21-2022

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 03/15/2022. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,
Site ID: 595367

 Site ID.
 393307

 Site Name:
 Aldi #74

 Violation Date:
 12-02-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/21/2022. OBSERVATION: No current 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-21-2022

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a grocery store that handles Propane and Lead Acid

Batteries.

Eval Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC (Continued)

S127125799

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a grocery store that generates retail hazardous

waste. This facility opened on the 18th of November so at this time

the facility has not accumulated any hazardous waste

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Caroline Inc. Rowe
Not reported
12661 ALDI Place
Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92555
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Caroline Rowe Entity Title: **Executive Assistant** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** Aldi Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 530-5750,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer Entity Name: Caroline Rowe

Direction Distance

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

AL CALIFORNIA LLC DBA ALDI INC (Continued)

S127125799

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 12661 ALDI Place Affiliation City: Moreno Valley

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92555 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Al California LLC dba Aldi Inc **Entity Name:**

Entity Title: Not reported

Affiliation Address: caroline.rowe@aldi.us

Affiliation City: Moreno Valley

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92555 Affiliation Phone: (951) 530-5750,

Affiliation Type Desc: Parent Corporation Entity Name: Al Incorporated (ALDI)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

E40 MODTECH, INC. RCRA-SQG 1008194517

2830 BARRETT AVENUE NE **PERRIS, CA 92571** < 1/8 0.094 mi.

494 ft. Site 1 of 2 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20040329

Handler Name: Modtech, Inc. Actual: Handler Address: 2830 Barrett Avenue 1455 ft.

Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000092271 Contact Name: **TONY FULLER** Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 909-943-4014 Contact Fax: Not reported

Contact Email: NA

Contact Title: Not reported CAL000092271

Distance

Elevation Site Database(s) EPA ID Number

MODTECH, INC. (Continued)

1008194517

EDR ID Number

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 2830 BARRETT AVENUE Mailing City, State, Zip: **PERRIS, CA 92571** Owner Name: Modtech, Inc. Owner Type: Private Operator Name: Modtech, Inc. Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Active Site State-Reg Handler:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Distance Elevation

Site Database(s) EPA ID Number

2830 BARRETT AVENUE

MODTECH, INC. (Continued)

1008194517

EDR ID Number

Biennial: List of Years

Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MODTECH, INC.

Legal Status: Private Date Became Current: 19840401 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH, INC.

Owner/Operator Address:

Legal Status: Private
Date Became Current: 19840401
Date Ended Current: Not reported

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH, INC.

Legal Status: Private
Date Became Current: 19840401
Date Ended Current: Not reported

Owner/Operator Address: 2830 BARRETT AVENUE
Owner/Operator City, State, Zip: PERRIS, CA 92571
Owner/Operator Telephone: Not reported

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MODTECH, INC.

Legal Status: Private
Date Became Current: 19840401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MODTECH, INC. (Continued) 1008194517

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20040329 Receive Date:

MODTECH, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040329

MODTECH, INC. Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 321991

NAICS Description: MANUFACTURED HOME (MOBILE HOME) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SILVER CREEK INDUSTRIES LLC RCRA-LQG 1000985269

CA CERS HAZ WASTE NE **BARRETT AVE** CA0001037498 < 1/8

PERRIS, CA 92571 E MANIFEST 0.094 mi. **CA EMI** 494 ft. Site 2 of 2 in cluster E **CA WDS CA CERS**

Relative:

E41

Lower RCRA Listings:

Date Form Received by Agency: 20230714 Actual: Handler Name: Silver Creek Modular Llc 1455 ft. Handler Address: **Barrett Ave**

PERRIS, CA 92571 Handler City, State, Zip: EPA ID: CA0001037498

Distance Elevation S

on Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Contact Name: MAYRA CORONA
Contact Address: BARRETT AVE
Contact City, State, Zip: PERRIS, CA 92571
Contact Telephone: 951-943-5393 x140
Contact Fax: Not reported

Contact Email: SAFETY@SILVERCREEKMODULAR.COM

Contact Title: SAFETY REP

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **BARRETT AVE** Mailing City, State, Zip: **PERRIS, CA 92571** Owner Name: Steve Pontell Owner Type: Private Operator Name: Steve Pontell Private Operator Type:

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JIM MCGEEVER

Legal Status:PrivateDate Became Current:20200716Date Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

2830 BARRETT AVE
PERRIS, CA 92571
951-943-5393
Not reported
Not reported

Owner/Operator Email: JIM@SILVERCREEKMODULAR.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE PONTELL

Legal Status: Private Date Became Current: 20230605 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-943-5393 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: STENEPONTELL@SILVERCREEKMODULAR.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: MODTECH HOLDINGS, INC.

Legal Status: Private
Date Became Current: 19800101

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: SILVER CREEK INDUSTRIES INC Legal Status: Private Date Became Current: 20060101 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-943-5393 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NFLORES@SILVER-CREEK.NET

Owner/Operator Indicator: Operator Owner/Operator Name: SILVER CREEK INDUSTRIES INC Legal Status: Private **Date Became Current:** 20060101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE PONTELL

Legal Status: Private Date Became Current: 20230605 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-943-5393 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: STENEPONTELL@SILVERCREEKMODULAR.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH HOLDINGS, INC.

Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT RD. Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

MAP FINDINGS Map ID Direction

Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Owner/Operator Name: SILVER CREEK INDUSTRIES INC Legal Status: Private Date Became Current: 20060101 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE PERRIS, CA 92571 Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-943-5393

Owner/Operator Telephone Ext: 124

Owner/Operator Fax: 951-943-2211

Owner/Operator Email: NFLORES@SILVER-CREEK.NET

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: 909-943-4014 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MODTECH HOLDINGS, INC.

Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: SILVER CREEK INDUSTRIES INC Legal Status: Private Date Became Current: 20060101 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-943-5393 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JIM MCGEEVER

Legal Status: Private Date Became Current: 20200716 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT AVE Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-943-5393 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

MAP FINDINGS Map ID Direction

Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Owner/Operator Email: JIM@SILVERCREEKMODULAR.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH HOLDINGS, INC.

Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: 2830 BARRETT RD. Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MODTECH INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

2830 BARRETT AVE Owner/Operator Address: Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: 909-943-4014 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220419

SILVER CREEK IND INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19991026

Handler Name: MODTECH INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060201

MODTECH HOLDINGS, INC. Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19991026

Handler Name: MODTECH INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20130408

Handler Name: SILVER CREEK IND INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20230316 Handler Name: SILVER CREEK INDUSTRIES LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20230714

Handler Name: SILVER CREEK MODULAR LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

20060201 Receive Date:

MODTECH HOLDINGS, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: INDUSTRIAL BUILDING CONSTRUCTION

NAICS Code: 321991

NAICS Description: MANUFACTURED HOME (MOBILE HOME) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

CERS HAZ WASTE:

SILVER CREEK MODULAR LLC Name:

Address: 2830 BARRETT AVE City,State,Zip: **PERRIS, CA 92571**

Site ID: 175290 CERS ID: 10570660

CERS Description: Hazardous Waste Generator

E MANIFEST:

Manifest Tracking Number: 022252052JJK Last Updated Date: 20200915 Shipped Date: 20200814 Received Date: 20200825 Manifest Status: Signed Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CA0001037498 Generator Name: Silver Creek Ind Inc Generator Mail Street Number: Not reported 2830 BARRETT AVE Generator Mail Street 1:

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571

Elevation Site

Distance

Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Generator Location Street Number: Not reported

Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

YORBA LINDA
92886-1303

CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA
85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:022252203JJKLast Updated Date:20210216Shipped Date:20201202Received Date:20201214Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2830 BARRETT AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST

Direction Distance Elevation

Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA

Designated Facility Location Zip: 85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:022252392JJKLast Updated Date:20210628Shipped Date:20210324Received Date:20210401Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2830 BARRETT AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:022252412JJKLast Updated Date:20210607Shipped Date:20210427Received Date:20210503Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc

MAP FINDINGS Map ID Direction

Distance Elevation

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Generator Mail Street Number: Not reported

2830 BARRETT AVE Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported 2830 BARRETT AVE Generator Location Street 1:

Not reported Generator Location Street 2: Generator Location City: **PERRIS** 92571 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO BOX 5437 Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85366-2472 Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 022252450JJK Last Updated Date: 20210802 Shipped Date: 20210519 Received Date: 20210524 Manifest Status: Signed Submission Type:

Datalmage5Copy

Origin Type: Service

Generator EPA ID: CA0001037498 Generator Name: Silver Creek Ind Inc Generator Mail Street Number: Not reported

Generator Mail Street 1: 2830 BARRETT AVE

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: **PERRIS** Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Designated Facility Mail Street 2: PO BOX 5437
Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85366-2472

Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:022252451JJKLast Updated Date:20210720Shipped Date:20210524Received Date:20210528Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2830 BARRETT AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Not reported

2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

YORBA LINDA
92886-1303
CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Designated Facility Contact Company Name:

Not reported

Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022252455JJK
Last Updated Date: 20210614
Shipped Date: 20210524

Distance Elevation S

Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Received Date: 20210527 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR001037498
Generator Name: Silver Creek Industries

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Not reported

Not reported

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:024285123JJKLast Updated Date:20221208Shipped Date:20221007Received Date:20221017Manifest Status:Signed

Submission Type: DataImage5Copy
Origin Type: Service

Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc
Generator Mail Street Number: Not reported

Generator Mail Street 1: 1401 Teported 2830 BARRETT AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571

Generator Location Street Number: Not reported
Generator Location Street 1: 2830 BARRETT AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571

Distance Elevation Site

ation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill Compost Facility

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

YUMA

PO BOX 5437

YUMA

Posignated Facility Mail Zip:

AZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 024285126JJK
Last Updated Date: 20221020
Shipped Date: 20221012
Received Date: 20221013
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CA0001037498
Generator Name: Silver Creek Ind Inc
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2830 BARRETT AVE
Generator Mail Street 2: Not reported

Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported

Generator Location Street 1: 2830 BARRETT AVE
Generator Location Street 2: Not reported

Generator Location Street 2: Not repor Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 626

PO BOX 626

LOMA LINDA

92354

CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:024285356JJKLast Updated Date:20230530Shipped Date:20230331Received Date:20230404Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CA0001037498

Generator Name: Silver Creek Industries Llc

Generator Mail Street Number: 2830

Generator Mail Street 1: BARRETT AVE
Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: 2830

Generator Location Street 1: BARRETT AVE
Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000506980

Designated Facility Name: South Yuma County Landfill Compost Facility

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not repor

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:020719075JJKLast Updated Date:20191212Shipped Date:20190917Received Date:20190925Manifest Status:Signed

Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAR001037498

Generator Name: Silver Creek Industries
Generator Mail Street Number: Not reported

Generator Mail Street Number: Not reported

Senerator Mail Street 1: 2830 BARRETT AVE.

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Generator Mail Zip: 92571 Not reported Generator Location Street Number: Generator Location Street 1: 2830 BARRETT AVE.

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 020719112JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 020719112JJK

Transporter Line Number:

Transporter EPA ID: CAR000148296

Transporter Name: Starlite Reclamation Environmental Svcs

Manifest Tracking Number: 020719112JJK

Transporter Line Number:

Transporter EPA ID: CAD980585293

Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 020719112JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

NON-RCRA HAZARDOUS WASTE, LIQUID (WATER BASE PAINT) Non-Hazardous Waste Description:

Number of Containers: 4 Container Type Code: TP

Container Type Description: Portable tanks

Waste Quantity: 1100 Quantity Unit of Measure Code: G

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Quantity Unit of Measure Description: Gallons 4.587156 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 4.587156 Waste Quantity, in Kilograms: 4160.688 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 4160.688 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 16 additional US EManifest: record(s) in the EDR Site Report.

EMI:

Name: MODTECH INC 2830 BARRETT AV Address: City,State,Zip: PERRIS, CA 925700000

Year: 1997 County Code: 33 Air Basin: SC 81752 Facility ID: Air District Name: SC SIC Code: 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21 Reactive Organic Gases Tons/Yr: 16 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MODTECH INC Name: Address: 2830 BARRETT AV City,State,Zip: PERRIS, CA 925700000

Year: 1998 County Code: 33 Air Basin: SC Facility ID: 81752 Air District Name: SC SIC Code: 1542

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21 Reactive Organic Gases Tons/Yr: 16 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MODTECH INC Name: Address: 2830 BARRETT AV City, State, Zip: PERRIS, CA 925700000

Year: 1999 County Code: 33 SC Air Basin: Facility ID: 81752 Air District Name: SC SIC Code: 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21 Reactive Organic Gases Tons/Yr: 16 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MODTECH INC Address: 2830 BARRETT AV City, State, Zip: PERRIS, CA 925700000

2000 Year: County Code: 33 Air Basin: SC Facility ID: 81752 Air District Name: SC SIC Code: 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21 Reactive Organic Gases Tons/Yr: 16 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MODTECH INC.

2830 BARRETT AVENUE Address: City, State, Zip: PERRIS, CA 925700000

Year: 2001 County Code: 33 Air Basin: SC

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Facility ID: 81752 Air District Name: SC SIC Code: 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В Total Organic Hydrocarbon Gases Tons/Yr: 23 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 Smllr Tons/Yr:0

Name: MODTECH INC Address: 2830 BARRETT AVE PERRIS, CA 925700000 City, State, Zip:

Year: 2002 County Code: 33 SC Air Basin: Facility ID: 81752 Air District Name: SC SIC Code: 2452

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 14 Reactive Organic Gases Tons/Yr: 11 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:4

MODTECH INC Name: 2830 BARRETT AVE Address: City,State,Zip: PERRIS, CA 925700000

Year: 2003 County Code: 33 Air Basin: SC Facility ID: 81752 Air District Name: SC SIC Code: 2452

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 14 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:4

Name: MODTECH INC 2830 BARRETT AVE Address: City, State, Zip: PERRIS, CA 925700000

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Year: 2004 County Code: 33 Air Basin: SC Facility ID: 81752 Air District Name: SC SIC Code: 2452

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 13.5663 Reactive Organic Gases Tons/Yr: 11.08 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3.955 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.5

SILVER CREEK INDUSTRIES, INC Name:

Address: 2830 BARRETT AVE **PERRIS, CA 92571** City, State, Zip:

2014 Year: County Code: 33 Air Basin: SC Facility ID: 173108 Air District Name: SC SIC Code: 1799

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.557857439 Reactive Organic Gases Tons/Yr: 2.75935 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 1.61612 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.5514752

SILVER CREEK INDUSTRIES, INC Name:

Address: 2830 BARRETT AVE City, State, Zip: **PERRIS, CA 92571**

2015 Year: County Code: 33 Air Basin: SC 173108 Facility ID: Air District Name: SC SIC Code: 1799

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 3.0887241601 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2.766442293

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 2.138830731 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.0532775018

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Name: SILVER CREEK INDUSTRIES, INC

Address: 2830 BARRETT AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2016

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 173108

 Air District Name:
 SC

 SIC Code:
 1799

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 2.7781799711 Reactive Organic Gases Tons/Yr: 2.1968526 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 1.81323 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.7407008

Name: SILVER CREEK INDUSTRIES, INC

Address: 2830 BARRETT AVE City,State,Zip: PERRIS, CA 92571

 Year:
 2019

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 173108

 Air District Name:
 SC

 SIC Code:
 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.4920418568 Reactive Organic Gases Tons/Yr: 1.041193429 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 2.35267129 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.2585644384

Name: SILVER CREEK INDUSTRIES, INC

Address: 2830 BARRETT AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2020

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 173108

 Air District Name:
 SC

 SIC Code:
 1542

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
1.392326
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
Not reported
SOX - Oxides of Sulphur Tons/Yr:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Particulate Matter Tons/Yr: 2.37109
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.2762464

WDS:

Name: MODTECH INC Address: 2830 Barrett Ave

City: PERRIS

Facility ID: Santa Ana River 33I015504

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.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9099434014 Facility Contact: JOHN LITTLE Agency Name: MODTECH INC Agency Address: 2830 Barrett Ave Agency City, St, Zip: Perris 925713258 Agency Contact: JOHN LITTLE Agency Telephone: 9099434014 Agency Type: Private SIC Code:

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat 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.

CERS:

Name: SILVER CREEK MODULAR LLC

Address: 2830 BARRETT AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

City, State, Zip: PERRIS, CA 92571

 Site ID:
 175290

 CERS ID:
 889535

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: Observed three

STA-PUT SP80 cylinders near the Propane storage area that were not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed gas cylinders shall be properly

secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed manifest

number 023246365 dated 3/14/22, 023246498 dated 7/8/22, 023246497 dated 7/12/22, 024285126 dated 10/2022, 023246321 dated 02/22/22 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall

locate TSDF-signed copy of aforementioned manifest.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

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

Returned to compliance on 03/09/2020. OBSERVATION: Observed one roll Violation Notes:

off bin, three waste paint totes, and one 55 gallon waste oil drum

that were missing proper labels. CORRECTIVE ACTION: Owner/operator

shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023 **Un-Specified** Citation:

Hazardous Waste Generator Program - Administration/Documentation -Violation Description:

General Local Ordinance

Violation Notes: Returned to compliance on 12/12/2023. 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. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Violation Division:

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 08-02-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Returned to compliance on 09/18/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

03-07-2023 Violation Date:

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

> portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Returned to compliance on 05/22/2023. OBSERVATION: Observed used oil Violation Notes:

tote, used aerosol cardboard container, roll off container with used caulking tubes etc (corrected), 2 totes with waste paint (corrected),

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

and one 55 gallon drum of used oil filters that were missing proper

labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste

containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/22/2023. 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 in the compress gases storage areas. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2023. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed all of the

secondary containment in the Diesel fuel storage area full of liquid.

CORRECTIVE ACTION: Owner/operator shall maintain secondary containment

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

Violation Division:

1000985269

dry 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. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2023. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of

3 years from the date of the training. Please provide a syllabus and a sign-off sheet of all employees who received the training.

Documentation can be emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed one 55

gallon drum containing used oil filters without cover/lid in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Violation Source: CERS.

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 09/18/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/18/2017. Oil was observed spilled on the

concrete in the oil storage area.

Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023 **Un-Specified** Citation:

Business Plan Program - Administration/Documentation - General Local Violation Description:

Ordinance

Violation Notes: Returned to compliance on 12/12/2023. 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 disclosure permit from this department. Permit shall be posted in a conspicuous

location upon receipt.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 03-06-2020 **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: Observed Diesel/

Lubricating Oil Storage area in a chain link area not properly

labeled. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. The area shall be labeled with a Hazardous Materials Storage Area sign. Submit photos to

this department.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP**

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Violation Source: CERS.

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 07-16-2022

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2021 - 2022 Annual Report by due date

Violation Division: Water Boards Violation Program: **INDSTW** SMARTS, Violation Source:

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/18/2017. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

03-06-2020 Violation Date:

HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 03/18/2020. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed one tote

of used oil and one 55 gallon drum of used metal oil filters 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 tote of used oil and one 55 gallon drum of used metal oil filters properly hauled off site by a registered hazardous waste transporter.

Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Violation Division:

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed all of the

secondary containment in the Diesel fuel storage area full of liquid and one 55 gallon used oil filter drum without a lid. CORRECTIVE ACTION: Owner/operator shall maintain all secondary containment dry and maintain all hazardous waste containers 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 07-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

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.

Returned to compliance on 10/10/2023. OBSERVATION: Observed liquid in Violation Notes:

the secondary containment location in the chain-link cage in the yard.

CORRECTIVE ACTION: Owner/operator shall maintain secondary containment

dry, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 06-28-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 08/11/2023. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 175290

Silver Creek Modular LLC Site Name:

Violation Date: 09-22-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/10/2023. 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 Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023 **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Returned to compliance on 05/22/2023. OBSERVATION: Required NFPA-704 Violation Notes:

> signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted in compressed gases storage area. Submit photos

to this department.

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed two waste

paint totes and one 55 gallon waste oil drum without bung cap in

place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous

waste containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. 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 at the Diesel fuel/ Lubricating Oil Storage area

. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/16/2023. 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 in the compress gases storage areas. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed one 55

gallon waste oil drum and two waste paint totes stored open with a funnel placed in the top opening of the totes. CORRECTIVE ACTION: Owner/operator shall store all hazardous waste containers 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: Observed an 8

gallon Propane tank that appeared to be "venting" through a relief valve. Propane was smelled in the area. CORRECTIVE ACTION: Owner/operator shall remove the cylinder away from the other cylinders and caution label the tank to prevent anyone from trying to use the cylinder. It should be stored in an open air location away from any sparks or flame and picked up by the Propane vendor as soon as possible. Provide an invoice showing the cylinder has been picked up

by the vendor.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2023
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after May 31, 2023

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-202
Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a manufacturer of modular structures that generates

used oil, paint waste, glue containers, oily water, and used

absorbent. Items on the checklist under the Manifest Review section were marked n/a due to the facility being under new ownership and a hazardous waste pick up has not yet occurred. All violations shall be

corrected. Reinspection/Return-To-Compliance will be completed/verified on or after 10/22/23.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a manufacturer of modular structures that handles

compressed gases, lubricating oils, and Diesel. All violations shall

be corrected. Reinspection/Return-To-Compliance will be

completed/verified on or after 10/22/23.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS,

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Eval General Type: Compliance Evaluation Inspection

03-07-2023 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: This facility is a mobile home manufacturer that handles compressed

gases, Diesel fuel, paint, and glue.

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 07-05-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS. **Eval Source:**

Eval General Type: Other/Unknown Eval Date: 07-31-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a mobile home manufacturer that generates used oil,

used filters, paint waste, toxic and flammable waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Other/Unknown

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Eval Date: 05-16-2023 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after May 31, 2023

Eval Division: Riverside County Department of Env Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown 06-28-2023 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-31-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

 HW Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW CERS, Eval Source:

Enforcement Action:

Site ID: 175290

Site Name: Silver Creek Modular LLC Site Address: 2830 BARRETT AVE

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 08-11-2022

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2021-2022 Annual Report by the due date

Enf Action Division: Water Boards **INDSTW** Enf Action Program: SMARTS, Enf Action Source:

Site ID: 175290

Site Name: Silver Creek Modular LLC Site Address: 2830 BARRETT AVE

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 09-12-2022

Industrial Storm Water Enforcement Enf Action Type:

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Enf Action Description: Industrial Storm Water Enforcement

Failure to submit 2021-2022 Annual Report by 7/15/2022 due date, and Enf Action Notes:

secondary deadline of 9/11/2022 for the 1st NNC that was sent out on

8/11/2022.

Enf Action Division: Water Boards **INDSTW** Enf Action Program: Enf Action Source: SMARTS,

Coordinates:

Site ID: 175290

Silver Creek Modular LLC Facility Name:

Env Int Type Code: **HMBP** Program ID: 10570660 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.824140 Longitude: -117.232120

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Mayra Corona **Entity Title:** Not reported Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 92571 Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92503

(951) 358-5055, Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: **Dennis Mattos** Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Steve Pontell Entity Title: Not reported Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris Affiliation State: CA

Affiliation Country: **United States**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Affiliation Zip: 92571

Affiliation Phone: (951) 943-5393,

Affiliation Type Desc: Operator

Entity Name: Silver Crekk Modular LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(951) 943-5393,

Affiliation Type Desc: Parent Corporation
Entity Name: Silver Creek Modular LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Silver Creek Modular LLC

Entity Title: Not reported
Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 943-5393,

Affiliation Type Desc: **Document Preparer** Entity Name: Mayra Corona Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not re

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator

Entity Name: Silver Creek Industries LLC

Entity Title: Operator
Affiliation Address: 2830 Barrett Ave

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Affiliation City: perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: ,

Name: SILVER CREEK MODULAR LLC

Address: 2830 BARRETT AVE City, State, Zip: PERRIS, CA 92571

Site ID: 175290 CERS ID: 10570660

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: Observed three

STA-PUT SP80 cylinders near the Propane storage area that were not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed gas cylinders shall be properly

secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed manifest

number 023246365 dated 3/14/22, 023246498 dated 7/8/22, 023246497 dated 7/12/22, 024285126 dated 10/2022, 023246321 dated 02/22/22 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall

locate TSDF-signed copy of aforementioned manifest.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 09/18/2017.

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed one roll

off bin, three waste paint totes, and one 55 gallon waste oil drum

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.

statement. Submit photos to this department, if ap

Violation Division: Riverside County Department of Env Health Violation Program: HW

Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 12/12/2023. 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. Riverside County Department of Env Health

Violation Division: Riverside County Depar Violation Program: HW

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed used oil

tote, used aerosol cardboard container, roll off container with used caulking tubes etc (corrected), 2 totes with waste paint (corrected), and one 55 gallon drum of used oil filters that were missing proper

labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste

containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/22/2023. 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 in the compress gases storage areas. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2023. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed all of the

secondary containment in the Diesel fuel storage area full of liquid.

CORRECTIVE ACTION: Owner/operator shall maintain secondary containment

dry 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2023. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provide a syllabus and a

sign-off sheet of all employees who received the training. Documentation can be emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed one 55

gallon drum containing used oil filters without cover/lid in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/18/2017. Oil was observed spilled on the

concrete in the oil storage area.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 12/12/2023. 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 disclosure permit from this department. Permit shall be posted in a conspicuous

location upon receipt.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,
Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: Observed Diesel/

Lubricating Oil Storage area in a chain link area not properly

labeled. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. The area shall be labeled with a Hazardous Materials Storage Area sign. Submit photos to

this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 07-16-2022

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2021 - 2022 Annual Report by due date

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 03/18/2020. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed one tote

of used oil and one 55 gallon drum of used metal oil filters 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

days of the accumulation start date. Owner/operator shall have one tote of used oil and one 55 gallon drum of used metal oil filters properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/22/2023. OBSERVATION: Observed all of the

secondary containment in the Diesel fuel storage area full of liquid and one 55 gallon used oil filter drum without a lid. CORRECTIVE ACTION: Owner/operator shall maintain all secondary containment dry and maintain all hazardous waste containers 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 07-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 10/10/2023. OBSERVATION: Observed liquid in

the secondary containment location in the chain-link cage in the yard.

CORRECTIVE ACTION: Owner/operator shall maintain secondary containment

dry, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 06-28-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 08/11/2023.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 09-22-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/10/2023. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-07-2023

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

Citation: Un-Specified

Violation Description: Rusiness Plan Program, Operations/Maintenance, Congral Le

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/22/2023. 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 in compressed gases storage area. Submit photos

to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed two waste

paint totes and one 55 gallon waste oil drum without bung cap in

place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/09/2020. 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 at the Diesel fuel/ Lubricating Oil Storage area

. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 05-16-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/16/2023. 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 in the compress gases storage areas. Submit

photos to this department.

1000985269

Direction Distance

Elevation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed one 55

gallon waste oil drum and two waste paint totes stored open with a funnel placed in the top opening of the totes. CORRECTIVE ACTION: Owner/operator shall store all hazardous waste containers 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 03-06-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/19/2020, OBSERVATION: Observed an 8

gallon Propane tank that appeared to be "venting" through a relief valve. Propane was smelled in the area. CORRECTIVE ACTION: Owner/operator shall remove the cylinder away from the other cylinders and caution label the tank to prevent anyone from trying to use the cylinder. It should be stored in an open air location away from any sparks or flame and picked up by the Propane vendor as soon as possible. Provide an invoice showing the cylinder has been picked up

by the vendor.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 175290

Site Name: Silver Creek Modular LLC

Violation Date: 08-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS.

Map ID MAP FINDINGS Direction

Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-06-2020 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-16-2023 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after May 31, 2023

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2023 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: This facility is a manufacturer of modular structures that generates

used oil, paint waste, glue containers, oily water, and used

absorbent. Items on the checklist under the Manifest Review section were marked n/a due to the facility being under new ownership and a hazardous waste pick up has not yet occurred. All violations shall be

corrected. Reinspection/Return-To-Compliance will be

completed/verified on or after 10/22/23.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2023 Violations Found: Yes

Eval Type: Routine done by local agency

This facility is a manufacturer of modular structures that handles **Eval Notes:**

compressed gases, lubricating oils, and Diesel. All violations shall be corrected. Reinspection/Return-To-Compliance will be

completed/verified on or after 10/22/23.

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Eval Date: 03-06-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a mobile home manufacturer that handles compressed

gases, Diesel fuel, paint, and glue.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-05-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 07-31-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 09-18-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2023 Violations Found: Yes

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Eval Type: Routine done by local agency

Eval Notes: This facility is a mobile home manufacturer that generates used oil,

used filters, paint waste, toxic and flammable waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 05-16-2023 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

All violations shall be corrected. Reinspection/Return-To-Compliance **Eval Notes:**

will be completed/verified on or after May 31, 2023

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Other/Unknown Eval General Type: Eval Date: 06-28-2023

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-31-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS,

Other/Unknown Eval General Type: 09-18-2017 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 175290

Site Name: Silver Creek Modular LLC Site Address: 2830 BARRETT AVE

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 08-11-2022

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Failure to submit 2021-2022 Annual Report by the due date Enf Action Notes:

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: SMARTS,

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

Site ID: 175290

Site Name: Silver Creek Modular LLC Site Address: 2830 BARRETT AVE

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 09-12-2022

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2021-2022 Annual Report by 7/15/2022 due date, and

secondary deadline of 9/11/2022 for the 1st NNC that was sent out on

8/11/2022.

Water Boards Enf Action Division: **INDSTW** Enf Action Program: Enf Action Source: SMARTS,

Coordinates:

Site ID: 175290

Facility Name: Silver Creek Modular LLC

Env Int Type Code: **HMBP** Program ID: 10570660 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.824140 Longitude: -117.232120

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Mayra Corona Entity Title: Not reported Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Riverside Cnty Env Health **Entity Name:**

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer Entity Name: **Dennis Mattos** Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Distance Elevation

ation Site Database(s) EPA ID Number

SILVER CREEK INDUSTRIES LLC (Continued)

1000985269

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Steve Pontell

Not reported

2830 Barrett Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 943-5393,

Affiliation Type Desc: Operator

Entity Name: Silver Crekk Modular LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 943-5393,

Affiliation Type Desc: Parent Corporation
Entity Name: Silver Creek Modular LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Silver Creek Modular LLC

Entity Title: Not reported
Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 943-5393,

Affiliation Type Desc: **Document Preparer** Entity Name: Mayra Corona **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 2830 Barrett Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

SILVER CREEK INDUSTRIES LLC (Continued)

Affiliation Zip: 92571 Affiliation Phone:

Affiliation Type Desc: Owner/Operator

Entity Name: Silver Creek Industries LLC

Entity Title: Operator Affiliation Address: 2830 Barrett Ave

Affiliation City: perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571

Affiliation Phone:

F42 **CORESLAB STRUCTURES LA INC** RCRA NonGen / NLR 1024794174

150 W PLACENTIA AVE ΝE

< 1/8 **PERRIS, CA 92571**

0.112 mi.

591 ft. Site 1 of 2 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220413

Handler Name: Coreslab Structures La Inc Actual: 150 W Placentia Ave 1453 ft. Handler Address: Handler City, State, Zip: PERRIS, CA 92571-0000

EPA ID: CAL000146467 Contact Name: **TONY CATONA**

Contact Address: 150 WEST PLACENTIA AVE

Contact City, State, Zip: **PERRIS, CA 92751** Contact Telephone: 951-943-9119 Contact Fax: 951-943-7571

TCATONA@CORESLAB.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: 2021 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

150 W PLACENTIA AVE Mailing Address: Mailing City, State, Zip: PERRIS, CA 92571-0000 Owner Name: Coreslab Structures

Owner Type: Other Operator Name: Tony Catona Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No 1000985269

CAL000146467

E MANIFEST

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Yes

Yes

No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220622 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORESLAB STRUCTURES

Legal Status:OtherDate Became Current:19971210Date Ended Current:Not reported

Owner/Operator Address: 150 W PLACENTIA AVE
Owner/Operator City, State, Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 951-943-9119
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: TCATONA@CORESLAB.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TONY CATONA

Legal Status:OtherDate Became Current:19971210Date Ended Current:Not reported

Owner/Operator Address: 150 WEST PLACENTIA AVE

Owner/Operator City,State,Zip: PERRIS, CA 92751

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

EDR ID Number

Owner/Operator Telephone: 951-943-9119
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: TCATONA@CORESLAB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: CORESLAB STRUCTURES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 150 W PLACENTIA AVE Owner/Operator City,State,Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 951-943-9119
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TONY CATONA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 150 WEST PLACENTIA AVE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
PERRIS, CA 92751
951-943-9119
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20220413 Handler Name: CORESLAB STRUCTURES LA INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19971210 Handler Name: CORESLAB STRUCTURES LA INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 3273

NAICS Description: CEMENT AND CONCRETE PRODUCT MANUFACTURING

NAICS Code: 32731

NAICS Description: CEMENT MANUFACTURING

NAICS Code: 32732

NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:

Last Updated Date:

Shipped Date:

Received Date:

Manifest Status:

Submission Type:

Origin Type:

O21285116JJK

20200315

20200310

Corrected

Datalmage5Copy

Service

Generator EPA ID: Service CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-0000
Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000

Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Not reported

NVT330010000

US Ecology Nevada, Inc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

NV

Not reported

Not r

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: HWY 95 11 MI S OF BEATTY

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

EDR ID Number

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:021285119JJKLast Updated Date:20200409Shipped Date:20200310Received Date:20200313Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA Generator Mail Zip: 92571-0000

Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92571-0000
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146

Designated Facility Name: Yuma Yes 2 Waste Transfer Station

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: STE 105

Designated Facility Mail Street 2: 2621 GREEN RIVER RD

Designated Facility Mail City: CORONA
Designated Facility Mail Zip: 92882
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA

Designated Facility Location Zip: 85365

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 023331007JJK
Last Updated Date: 20211018
Shipped Date: 20210914
Received Date: 20210923
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported Generator Mail City: PERRIS
Generator Mail State: CA

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

EDR ID Number

Generator Mail Zip: 92571-0000 Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146

Designated Facility Name: Yuma Yes 2 Waste Transfer Station

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: STE 105

Designated Facility Mail Street 2: 2621 GREEN RIVER RD

Designated Facility Mail City: CORONA
Designated Facility Mail Zip: 92882
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:022659382JJKLast Updated Date:20210526Shipped Date:20210427Received Date:20210507Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-0000
Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92571-0000
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146

Designated Facility Name: Yuma Yes 2 Waste Transfer Station

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: STE 105

Designated Facility Mail Street 2: 2621 GREEN RIVER RD

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

CA

CORONA

92882

CA

Designated Facility Location Street Number: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 024743370JJK
Last Updated Date: 20230314
Shipped Date: 20230131
Received Date: 20230209
Manifest Status: Signed
Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-0000
Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000521146

Designated Facility Name: Yuma Yes 2 Waste Transfer Station

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: YUMA
Designated Facility Mail Zip: 85365
Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA

Designated Facility Location Zip: 85365

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:024743371JJKLast Updated Date:20230306Shipped Date:20230131Received Date:20230207Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000146467

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

Generator Name: Coreslab Structures La Inc - Perris

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-0000
Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling

Designated Facility Mail Street Number: 2000

Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET

Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000

Designated Facility Location Street 1: N. ALAMEDA STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:

Last Updated Date:

Shipped Date:

Received Date:

Manifest Status:

Submission Type:

019216012JJK

20181213

20181116

20181121

Signed

DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA

Generator Mail Zip: 92571-0000 Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

CORESLAB STRUCTURES LA INC (Continued)

1024794174

Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85365-1901 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2730 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1901

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 022019239JJK 20210301 Last Updated Date: Shipped Date: 20210120 Received Date: 20210126 Manifest Status: Signed

Submission Type: Datalmage5Copy Origin Type: Service Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc - Parris

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: **PERRIS** 92571 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 2730 E. 13TH ST.

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85365 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2730 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 024767081JJK Last Updated Date: 20230120

Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA INC (Continued)

1024794174

EDR ID Number

Shipped Date:20221220Received Date:20221222Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000146467
Generator Name: Coreslab Structures, Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000

Designated Facility Name: Us Ecology Nevada, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

BEATTY

89003

NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:024323919JJKLast Updated Date:20220829Shipped Date:20220729Received Date:20220805Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000146467

Generator Name: Coreslab Structures La Inc Generator Mail Street Number: Not reported

Generator Mail Street 1: 150 W PLACENTIA AVE

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 150 W PLACENTIA AVE

Generator Location Street 2: Not reported Generator Location City: PERRIS

Direction Distance

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

CORESLAB STRUCTURES LA INC (Continued)

1024794174

Generator Location Zip: 92571-0000 Generator Location State: CA Generator Contact Company Name:

Not reported Designated Facility EPA ID: AZR000521146

Designated Facility Name: Yuma Yes 2 Waste Transfer Station

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85365 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 6500 S US HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 024323919JJK

Waste Line Number: CA State Waste Code Owner: State Waste Code: 223

State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 024323919JJK

Transporter Line Number:

Transporter EPA ID: CAR000175422

Transporter Name: Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number: 024323919JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non-Rcra Hazardous Waste, Solid (Filters Containing Oil)

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 300 Quantity Unit of Measure Code: Р Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.15 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.15 Waste Quantity, in Kilograms: 136.0545 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 136.0545 Management Method Code: H039

Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE

Waste Residue Indicator: Ν

Direction Distance

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

CORESLAB STRUCTURES LA INC (Continued)

1024794174

S103958569

N/A

CA AST

CA EMI

CA WDS CA CERS

CA CERS HAZ WASTE

CA CERS TANKS

Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

> Click this hyperlink while viewing on your computer to access additional US EManifest: detail in the EDR Site Report.

F43 **CORESLAB STRUCTURES LA, INC.**

NE **150 W PLACENTIA AVE PERRIS, CA 92570** < 1/8

0.112 mi.

591 ft. Site 2 of 2 in cluster F

Relative:

Lower AST:

CORESLAB STRUCTURES (L.A.) INC Name: Actual:

Address: 150 W PLACENTIA AVE 1453 ft.

City/Zip: PERRIS,92571 Certified Unified Program Agencies: Not reported

Coreslab International LA Owner:

Total Gallons: Not reported CERSID: 10317451 Facility ID: Not reported

Business Name: Coreslab Structures (L.A.) Inc

9519439119 Phone: Fax: Not reported

Mailing Address: 150 W Placentia Ave

Mailing Address City: Perris Mailing Address State: CA Mailing Address Zip Code: 92571 Operator Name: Cat

Operator Phone: 9519439119 Owner Phone: 9056430220 Owner Mail Address: 150 W Placentia Ave

Owner State: CA Owner Zip Code: 92571 **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Not reported Property Owner Stat: Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD000146467

CERS HAZ WASTE:

Direction Distance

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

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

CORESLAB STRUCTURES (L.A.) INC Name:

150 W PLACENTIA AVE Address: City,State,Zip: **PERRIS, CA 92571**

Site ID: 390573 CERS ID: 10317451

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: **PERRIS, CA 92571**

390573 Site ID: CERS ID: 10317451

Aboveground Petroleum Storage **CERS** Description:

EMI:

BLADOW SANDBLASTING, INC Name:

Address: 150 W PLACENTIA AV PERRIS, CA 925710000 City, State, Zip:

1993 Year: County Code: 33 Air Basin: SC Facility ID: 59558 Air District Name: SC SIC Code: 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BLADOW SANDBLASTING, INC

Address: 150 W PLACENTIA AV City, State, Zip: PERRIS, CA 925710000

1995 Year: County Code: 33 Air Basin: SC Facility ID: 59558 Air District Name: SC SIC Code: 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

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

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

Name: CORESLAB STRUCTURES (L.A.) INC

150 W PLACENTIA AVE Address: City,State,Zip: PERRIS, CA 925710000

Year: 2002 County Code: 33 SC Air Basin: 106457 Facility ID: Air District Name: SC SIC Code: 3273

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE PERRIS. CA 925710000 City, State, Zip:

Year: 2003 County Code: 33 Air Basin: SC Facility ID: 106457 Air District Name: SC SIC Code: 3273

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORESLAB STRUCTURES (L.A.) INC Name:

150 W PLACENTIA AVE Address: City, State, Zip: PERRIS, CA 925710000

Year: 2004 County Code: 33 SC Air Basin: Facility ID: 106457 Air District Name: SC SIC Code: 3273

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.930595 Reactive Organic Gases Tons/Yr: 8.0 Carbon Monoxide Emissions Tons/Yr: 0.118523 NOX - Oxides of Nitrogen Tons/Yr: 0.0828 SOX - Oxides of Sulphur Tons/Yr: 0.016328

Direction Distance

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

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

Particulate Matter Tons/Yr: 0.00387 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORESLAB STRUCTURES LA, INC. Name:

Address: 150 W PLACENTIA AVE City, State, Zip: **PERRIS, CA 92570**

Year: 2014 County Code: 33 Air Basin: SC Facility ID: 175149 Air District Name: SC SIC Code: 3272

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.069140580535

Reactive Organic Gases Tons/Yr: 0.06074 Carbon Monoxide Emissions Tons/Yr: 0.16524 NOX - Oxides of Nitrogen Tons/Yr: 0.75978 SOX - Oxides of Sulphur Tons/Yr: 0.00034 Particulate Matter Tons/Yr: 3.3159 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.73992756

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE **PERRIS, CA 92571** City,State,Zip:

Year: 2015 County Code: 33 Air Basin: SC Facility ID: 106457 Air District Name: SC SIC Code: 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.095370315219 Reactive Organic Gases Tons/Yr: 0.08629412 Carbon Monoxide Emissions Tons/Yr: 0.18651 NOX - Oxides of Nitrogen Tons/Yr: 0.9321061 SOX - Oxides of Sulphur Tons/Yr: 0.0003675 Particulate Matter Tons/Yr: 3.60046539 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.95748958

CORESLAB STRUCTURES (L.A.) INC Name:

Address: 150 W PLACENTIA AVE **PERRIS, CA 92571** City,State,Zip:

Year: 2016 County Code: 33 Air Basin: SC Facility ID: 106457 Air District Name: SC SIC Code: 3272

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.045532157086

Reactive Organic Gases Tons/Yr: 0.04

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0.14

NOX - Oxides of Nitrogen Tons/Yr: 0.68

SOX - Oxides of Sulphur Tons/Yr: 0.000304

Particulate Matter Tons/Yr: 3.211908

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.64350382

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2017

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

 SIC Code:
 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.022766078543

Reactive Organic Gases Tons/Yr: 0.02
Carbon Monoxide Emissions Tons/Yr: 0.08
NOX - Oxides of Nitrogen Tons/Yr: 0.38
SOX - Oxides of Sulphur Tons/Yr: 0.000179
Particulate Matter Tons/Yr: 4.9702139
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.00520556

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2018

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

 SIC Code:
 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.33641149687 Reactive Organic Gases Tons/Yr: 0.2955375 Carbon Monoxide Emissions Tons/Yr: 0.803862 NOX - Oxides of Nitrogen Tons/Yr: 3.69619 SOX - Oxides of Sulphur Tons/Yr: 0.00165501 Particulate Matter Tons/Yr: 7.130956045 Part. Matter 10 Micrometers and Smllr Tons/Yr:6.135313537

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2019

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

 SIC Code:
 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
O.00031689
Particulate Matter Tons/Yr:
3.721151881
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1409517674

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2020

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

 SIC Code:
 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.068298235629

Reactive Organic Gases Tons/Yr: 0.06
Carbon Monoxide Emissions Tons/Yr: 0.18
NOX - Oxides of Nitrogen Tons/Yr: 0.9
SOX - Oxides of Sulphur Tons/Yr: 0.000404
Particulate Matter Tons/Yr: 2.980607
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.4560828

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2021

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

 SIC Code:
 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.41602162777 Reactive Organic Gases Tons/Yr: 0.365475 Carbon Monoxide Emissions Tons/Yr: 0.994092 NOX - Oxides of Nitrogen Tons/Yr: 4.570874 SOX - Oxides of Sulphur Tons/Yr: 0.00204666 Particulate Matter Tons/Yr: 2.771065872 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.2500675728

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Year:
 2022

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 106457

 Air District Name:
 SC

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

SIC Code: 3272

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .159362549800796812749003

Reactive Organic Gases Tons/Yr: 0.14
Carbon Monoxide Emissions Tons/Yr: 0.4
NOX - Oxides of Nitrogen Tons/Yr: 1.86
SOX - Oxides of Sulphur Tons/Yr: 0.000833
Particulate Matter Tons/Yr: 2.02688
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.660772

WDS:

Name: CORESLAB STRUCTURES LA INC

Address: 150 W Placentia Ave

City: PERRIS

Facility ID: Santa Ana River 33I014737

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.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9099439119
Facility Contact: JOHN PHILLIPPS

Agency Name: CORESLAB STRUCTURES LA INC

Agency Address: 150 W Placentia Ave
Agency City, St, Zip: Perris 925713200
Agency Contact: JOHN PHILLIPPS
Agency Type: 9099439119
Agency Type: Private
SIC Code: 0

Not reported

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat 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

Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

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.

CERS:

Name: CORESLAB STRUCTURES (L.A.) INC

Address: 150 W PLACENTIA AVE City, State, Zip: PERRIS, CA 92571

 Site ID:
 390573

 CERS ID:
 10317451

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage

tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for

precipitation.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 03-30-2022

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Observed oil in

open buckets, two valves leaking oil, and used absorbent on the ground in the oil containment area. CORRECTIVE ACTION: Owner/operator shall immediate clean spills and repair leaking valves on two 55 gallon drums, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

how this waste was managed to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 02/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 390573 Site Name: Coreslab S

Site Name: Coreslab Structures (L.A.) Inc Violation Date: 04-30-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Riverside County Department of Env Health

390573

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: Observed spent

absorbent on the concrete in the chemical storage area and in a fire cabinet containing fuel.. CORRECTIVE ACTION: Owner/operator shall clean all spills immediately and properly dispose of spent absorbent, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 02/02/2016.

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 04/30/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/17/2019. 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 gate near the entrance to the chemical

storage area. Submit photos to this department.

Violation Division: Riverside County Department of Env Health Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 03-30-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct visible discharges and promptly remove any

accumulations of oil in diked areas.

Violation Notes: Returned to compliance on 04/01/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or $% \left\{ 1\right\} =\left\{ 1\right$

at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 03-30-2022 Citation: Un-Specified

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Observed Oxygen and

Acetylene stored in a manner which may allow for incompatible

materials to mix. CORRECTIVE ACTION: Owner/operator shall store all

incompatible materials separately to prevent accidental mixing.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 12-07-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 02/02/2016. The admix tanks were not posted

with NFPA704 signs.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc

Violation Date: 04-30-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: Observed bulk

Propane containers not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed

gas cylinders shall be properly secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an other concrete product manufacturer that handles Diesel fuel, lubricating oils, compressed gases, Muriatic Acid, and

Acetone.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

EDR ID Number

S103958569

Direction Distance

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

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an other concrete product manufacturer that generates

used oil, filters, absorbent,

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 04-30-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS, **Eval Source:**

Other/Unknown Eval General Type: Eval Date: 05-01-2019

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA Eval Source:** CERS,

Enforcement Action:

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc Site Address: 150 W PLACENTIA AVE

PERRIS Site City: 92571 Site Zip: Enf Action Date: 12-07-2015

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 390573

Site Name: Coreslab Structures (L.A.) Inc Site Address: 150 W PLACENTIA AVE

Site City: **PERRIS**

Direction Distance

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

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

Site Zip: 92571 Enf Action Date: 12-07-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 390573

Facility Name: Coreslab Structures (L.A.) Inc

Env Int Type Code: APSA Program ID: 10317451 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.823980 Longitude: -117.229330

Affiliation:

Affiliation Type Desc: Operator

Entity Name: Coreslab Structures (L.A.) Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 943-9119,

Affiliation Type Desc: **Document Preparer**

Entity Name: AEM Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Associated Environmental Management

Entity Title: Not reported

Affiliation Address: 812 Fremont Avenue, Suite 100

Affiliation City: South Pasadena

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91030 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Mailing Address **Entity Name:** Entity Title: Not reported 150 W Placentia Ave Affiliation Address:

Affiliation City: Perris Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

CORESLAB STRUCTURES LA, INC. (Continued)

S103958569

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Tony Catona **Entity Name:** Entity Title: HR/Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358 5055

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Legal Owner

Entity Name: Coreslab International LA

Entity Title: Not reported
Affiliation Address: 150 W Placentia Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (905) 643-0220,

Affiliation Type Desc: Parent Corporation

Entity Name: Coreslab Structures (L.A.) Inc

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

44 NEW CINGULAR WIRELESS PCS LLC RCRA NonGen / NLR 1026827754

SE 126 AVOCADO AVE #A < 1/8 PERRIS, CA 92571

0.116 mi. 610 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210524

Actual: Handler Name: New Cingular Wireless Pcs Llc

1441 ft. Handler Address: 126 Avocado Ave #A

Handler Oits Clats 7ins

PERPIS CA 23574

Handler City, State, Zip:

EPA ID:

Contact Name:

PERRIS, CA 92571

CAL000462728

EH&S WASTE TEAM

CAL000462728

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

NEW CINGULAR WIRELESS PCS LLC (Continued)

1026827754

Contact Address:
Contact City,State,Zip:
Contact Telephone:
Contact Fax:
Contact Email:
Contact Title:
EPA Region:

308 S AKARD ST 17TH FL
DALLAS, TX 75202

800-566-9374

214-464-1424

Not reported
Not reported
09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:308 S AKARD ST 17TH FLMailing City,State,Zip:DALLAS, TX 75202

Owner Name: New Cingular Wireless Pcs Llc

Owner Type: Other

Operator Name: Eh&S Waste Team

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries: No

Direction Distance

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

NEW CINGULAR WIRELESS PCS LLC (Continued)

1026827754

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: EH&S WASTE TEAM

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 308 S AKARD ST 17TH FL Owner/Operator City, State, Zip: DALLAS, TX 75202 Owner/Operator Telephone: 800-566-9374 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: NEW CINGULAR WIRELESS PCS LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

308 S AKARD ST 17TH FL Owner/Operator Address: DALLAS, TX 75202 Owner/Operator City, State, Zip: Owner/Operator Telephone: 800-566-9347 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210524 NEW CINGULAR WIRELESS PCS LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 517911

NAICS Description: TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

G45 DAVIDSON BRICK CO CA HIST UST U001575320 N/A

SW 24100 ORANGE AVE 1/8-1/4 **PERRIS, CA 92370**

0.162 mi.

855 ft. Site 1 of 2 in cluster G

HIST UST: Relative: Higher Name:

DAVIDSON BRICK CO 24100 ORANGE AVE Address: Actual: City,State,Zip: **PERRIS, CA 92370** 1502 ft.

File Number: 0001f5b5

URL:

Region: STATE Facility ID: 00000004389 Facility Type: Other

Other Type: MANUFACTURING Contact Name: Not reported 7149432911 Telephone:

DAVIDSON BRICK CO Owner Name: Owner Address: 24100 ORANGE AVE. **PERRIS, CA 92370** Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num: H 688 393 Year Installed: 1982 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor, None

Click here for Geo Tracker PDF:

G46 **NEW DAVIDSON BRICK CO INC** RCRA-SQG 1000594379 SW 24100 ORANGE AVE **CA SWEEPS UST** CAD983582073

1/8-1/4 **PERRIS, CA 92570** 0.162 mi.

855 ft. Site 2 of 2 in cluster G

ECHO CA EMI Relative: **CA HWTS** Higher **CA CERS** Actual:

RCRA Listings: 1502 ft.

Date Form Received by Agency: 19910517

New Davidson Brick Co Inc Handler Name: Handler Address: 24100 Orange Ave Handler City, State, Zip: **PERRIS, CA 92570** CAD983582073 EPA ID:

Contact Name: HAL EMRICH Contact Address: 24100 ORANGE AVE Contact City, State, Zip: **PERRIS, CA 92370** Contact Telephone: 714-943-2911 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Other Land Type:

Federal Waste Generator Description: **Small Quantity Generator**

CA FID UST FINDS

Distance Elevation Site

Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: Ca State District: 4

Mailing Address:24100 ORANGE AVEMailing City,State,Zip:PERRIS, CA 92570Owner Name:Trillium IndustriesOwner Type:Private

Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TRILLIUM INDUSTRIES

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910517

NEW DAVIDSON BRICK CO INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 327123

OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SWEEPS UST:

NEW DAVIDSON BRICK CO INC Name:

Address: 24100 ORANGE AVE

PERRIS City: Status: Active Comp Number: 4389 Number:

Board Of Equalization: 44-017892

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Referral Date: 11-17-92 Action Date: 11-17-92 Created Date: 02-29-88 Owner Tank Id: 000752

33-000-004389-000001 SWRCB Tank Id:

Tank Status: 12000 Capacity: Active Date: 11-17-92 Tank Use: M.V. FUEL STG: DIESEL Content: Number Of Tanks: 1

CA FID UST:

Facility ID: 33002883 Regulated By: UTNKA 00004389 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 7149432911 Facility Phone: Mail To: Not reported

24100 ORANGE AVE Mailing Address:

Mailing Address 2: Not reported **PERRIS 92370** Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

FINDS:

110001183031 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000594379 Envid: Registry ID: 110001183031

DFR URL:

NEW DAVIDSON BRICK CO INC Name:

Address: 24100 ORANGE AVE City, State, Zip: **PERRIS, CA 92570**

Direction Distance Elevation

ation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

EMI:

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AV City,State,Zip: PERRIS, CA 92370

 Year:
 1987

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 50307

 Air District Name:
 SC

 SIC Code:
 3255

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AV City,State,Zip: PERRIS, CA 92370

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 50307

 Air District Name:
 SC

 SIC Code:
 3259

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

3

NOX - Oxides of Nitrogen Tons/Yr:

5OX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

8

Part. Matter 10 Micrometers and Smllr Tons/Yr:4

HWTS:

Name: NEW DAVIDSON BRICK CO INC

24100 ORANGE AVE Address: Address 2: Not reported City, State, Zip: **PERRIS, CA 92370** EPA ID: CAD983582073 Inactive Date: 06/30/1995 Create Date: 05/17/1991 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 24100 ORANGE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 923700000
Owner Name: TRILLIUM INDUSTRIES
Owner Address: NOT REQUIRED

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Owner Address 2: Not reported

Owner City, State, Zip: NOT REQUIRED, ME 999990000

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: UNDELIVERABLE FEE FORM 1995 NJ

Contact Address: NOT REQUIRED Contact Address 2: Not reported

City, State, Zip: NOT REQUIRED, ME 999990000

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.052002
Longitude: -117.223864

CERS:

Name: WESTLAKE ROYAL STONE - PERRIS

Address: 24100 ORANGE AVE City, State, Zip: PERRIS, CA 92570

Site ID: 414288 CERS ID: 41720288

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-05-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 11/05/2019.

Direction Distance

Elevation **EPA ID Number** Site Database(s)

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** CERS. Violation Source:

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-05-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/29/2020. OBSERVATION: No training records

> observed for the current year. Observed training in March of 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 update training and email the dated sign off sheet to

kstewart@rivco.org

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** CERS. Violation Source:

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Failure to have a business plan readily available to personnel of the Violation Description:

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health **HMRRP**

Violation Source: CERS, Site ID: 414288

Violation Program:

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Violation Notes: Returned to compliance on 01/12/2017. Riverside County Department of Env Health Violation Division:

HMRRP Violation Program: Violation Source: CERS.

414288 Site ID:

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 414288

Site Name: Westlake Royal Stone - Perris

Violation Date: 11-10-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Other/Unknown Eval General Type: Eval Date: 01-28-2020 Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a stone distributor that handles Propane for

forklifts.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Javier Centeno Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Westlake

Not reported

Affiliation Address: 2801 Post Oak Road, Suite 600

Affiliation City: Houston
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77056

Affiliation Phone: (713) 960-9111,

Affiliation Type Desc: Parent Corporation

Entity Name: Westlake Royal Stone - Perris

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Centeno
Entity Title: Not reported
Affiliation Address: 24100 Orange Ave

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone:

Affiliation Type Desc: Operator

Westlake Royal Stone LLC **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 601-6464,

Affiliation Type Desc: **Facility Mailing Address** Mailing Address **Entity Name:** Entity Title: Not reported

Affiliation Address: 24100 Orange Avenue

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Javier Centeno

Entity Title: Superintendent - Operations

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner **Entity Name:** Steve Marks Entity Title: Not reported

Affiliation Address: 250 West Main Street, Suite 101

Affiliation City: Woodland Affiliation State: CA

United States Affiliation Country:

Affiliation Zip: 95695

Affiliation Phone: (530) 668-1000,

H47 **HUSKY CONCRETE REMOVAL INC** RCRA NonGen / NLR 1026807623 E MANIFEST CAC003119912

20210517

280 W NUEVO RD South 1/8-1/4 **PERRIS, CA 92571**

0.166 mi.

876 ft. Site 1 of 2 in cluster H

Relative: RCRA Listings:

Lower Date Form Received by Agency:

Handler Name: Husky Concrete Removal Inc Actual: 280 W Nuevo Rd Handler Address: 1461 ft. Handler City, State, Zip: **PERRIS, CA 92571**

Map ID MAP FINDINGS Direction

Distance

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

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

EPA ID: CAC003119912 Contact Name: JUAN GARCIA PO BOX 4684 Contact Address: ORANGE, CA 92863 Contact City, State, Zip: Contact Telephone: 714-328-6585 Contact Fax: Not reported

INFO@HUSKYDEMO.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 4684 Mailing City, State, Zip: ORANGE, CA 92863

Owner Name: Juan Garcia Owner Type: Other Operator Name: Juan Garcia Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Federal Universal Waste:

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

No

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20210521 Handler Date of Last Change: Recognized Trader-Importer: No

Direction Distance

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

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JUAN GARCIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 4684 Owner/Operator City, State, Zip: ORANGE, CA 92863 Owner/Operator Telephone: 714-328-6585 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JUAN GARCIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 4684 Owner/Operator City, State, Zip: ORANGE, CA 92863 Owner/Operator Telephone: 714-328-6585 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210517 Receive Date: HUSKY CONCRETE REMOVAL INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Distance Elevation Site

Site Database(s) EPA ID Number

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

EDR ID Number

Evaluation Action Summary:

Generator Location State:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014073597FLE
Last Updated Date: 20210823
Shipped Date: 20210517
Received Date: 20210524
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003119912

Generator Name: Husky Concrete Removal Inc

Generator Mail Street Number: Not reported 280 W NUEVO RD Generator Mail Street 1: Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: PO BOX 4684 Generator Location Street 2: Not reported ORANGE Generator Location City: Generator Location Zip: 92863

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

CA

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 626

PO BOX 626

LOMA LINDA

Designated Facility Mail Zip:

92354

Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014073598FLE
Last Updated Date: 20210823
Shipped Date: 20210517
Received Date: 20210524
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003119912

Generator Name: Husky Concrete Removal Inc

Generator Mail Street Number: Not reported
Generator Mail Street 1: 280 W NUEVO RD

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

EDR ID Number

Generator Mail Street 2: Not reported PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: PO BOX 4684 Not reported Generator Location Street 2: ORANGE Generator Location City: Generator Location Zip: 92863 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO BOX 626 Designated Facility Mail City: LOMA LINDA Designated Facility Mail Zip: 92354

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: AZDesignated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 014073598FLE

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 223

State Waste: Unspecified oil-containing waste

Manifest Tracking Number: 014073598FLE

Waste Line Number: 2 CA State Waste Code Owner: State Waste Code: 352

State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 014073598FLE Transporter Line Number: Transporter EPA ID: CAR000304402

Transporter Name: Statewide Emergency Services Inc

Manifest Tracking Number: 014073598FLE

Transporter Line Number:

Transporter EPA ID: CAR000241448

Transporter Name: Environmental & Chemical Consulting Inc

Waste Line:

Manifest Tracking Number: 014073598FLE

Waste Line Number:

Direction Distance

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

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported Non-Hazardous Waste Description: Non-RCRA HAZ Waste Liquid

Number of Containers: 8 Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 400 Quantity Unit of Measure Code: G Quantity Unit of Measure Description: Gallons 1.6680567 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 1.6680567

Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 1512.9775

Acute Waste Quantity, in Kilograms:

Non-Acute Waste Quantity, in Kilorgrams: 1512.9775 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Not reported Consent Number:

EPA Waste Indicator: Ν

Manifest Tracking Number: 014073598FLE

Waste Line Number: U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported Non-Hazardous Waste Description: Non-RCRA HAZ Waste Solid

Number of Containers: 2 Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 1000 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.5 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.5 Waste Quantity, in Kilograms: 453.515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 453.515 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HUSKY CONCRETE REMOVAL INC (Continued)

1026807623

EDR ID Number

Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: N

H48 NUEVO AM/PM ARCO CA LUST S127602166

South 280 W NUEVO ROAD CA HWTS N/A

1/8-1/4 PERRIS, CA 92571 CA HAZNET

0.166 mi.

876 ft. Site 2 of 2 in cluster H

Relative: LUST:

 Lower
 Name:
 NUEVO AM/PM ARCO

 Actual:
 Address:
 280 W NUEVO ROAD

 1461 ft.
 City,State,Zip:
 PERRIS, CA 92571

Lead Agency: SANTA ANA RWQCB (REGION 8)

Case Type: LUST Cleanup Site

Geo Track:

 Global Id:
 T0606568183

 Latitude:
 33.8014759389277

 Longitude:
 -117.230875895666

 Status:
 Open - Remediation

Status Date: 01/06/2020

Case Worker: RM RB Case Number: T0606568183

RB Case Number: 10606568183
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 200824619
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES

Quantity Released Gallons: Not reported
Begin Date: 03/26/2008
Leak Reported Date: 04/29/2008
How Discovered: Other Means
How Discovered Description: UDC REPLACMENT

Discharge Source:

Discharge Cause:

Stop Method:

Stop Description:

No Further Action Date:

Other

Unknown

Other Means

REPLACE UDC'S

Not reported

CA Water Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Dwr Groundwater Subbasin Name: San Jacinto (8-005)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 65-70%
Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Site History: Environmental reports pertaining to subsurface investigations/testing

and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort.

Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by

consultants working for the responsible party.

LUST:

Global Id: T0606568183

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: ROBERT MEDINA

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: robert.medina@waterboards.ca.gov

Phone Number: 9517824905

LUST:

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 08/25/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2017

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 05/28/2019

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2020

 Action:
 File review

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 10/28/2010

Action: Soil and Water Investigation Workplan

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 04/15/2016

Action: Monitoring Report - Quarterly

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 03/05/2019

Action: Remedial Progress Report

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 04/05/2021

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Action: Email Correspondence

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 07/01/2021

Action: Email Correspondence

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 05/09/2014

Action: Staff Letter - #RCDEH 050914

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2016

Action: Staff Letter - #RSR response

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2016

Action: File review - #RCDEH uploaded site files

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 10/02/2015

Action: Staff Letter - #RCDEH 100215

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 05/29/2018

 Action:
 File review

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2017

 Action:
 Staff Letter

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 07/15/2020

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 07/11/2019

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2019

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 08/20/2020

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2019

Action: Email Correspondence

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 04/23/2020

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 05/02/2019

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 04/15/2019

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 06/07/2021

Action: Verbal Communication

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 09/06/2022

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0606568183

 Action Type:
 Other

 Date:
 04/29/2008

 Action:
 Leak Reported

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 04/11/2019

Action: Remedial Progress Report

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 04/30/2020

Action: Remedial Progress Report

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 09/13/2010

Action: Staff Letter - #RCDEH 09132010

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 11/21/2011

Action: Staff Letter - #112111

Global Id: T0606568183
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Date: 05/29/2013

Action: Staff Letter - #RCDEH 052913

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2017

Action: File review - #RCDEH site summary

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 03/21/2018

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2019

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2022

 Action:
 Staff Letter

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2021

 Action:
 Staff Letter

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2024

 Action:
 Letter - Notice

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 05/08/2009

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 07/31/2014

Action: Soil and Water Investigation Report

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 01/30/2021

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 01/30/2021

Action: Monitoring Report - Semi-Annually

Global Id: T0606568183
Action Type: RESPONSE
Date: 07/30/2020

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 04/30/2008

Action: Notification - Proposition 65 - #Riv CO prop

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2008

Action: Notice of Responsibility - #Riv Co NOR

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2008

Action: Staff Letter - #043008

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 03/20/2009

Action: Staff Letter - #RCDEH 032009

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 06/01/2009

Action: Staff Letter - #RCDEH060109

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2017

 Action:
 Staff Letter

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2018

 Action:
 Staff Letter

 Global Id:
 T0606568183

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2017

Action: Site Visit / Inspection / Sampling

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 10/31/2017

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183
Action Type: ENFORCEMENT
Date: 07/01/2017

Action: Referral to Regional Board - #RCDEH notification letters

Global Id: T0606568183
Action Type: ENFORCEMENT

Direction Distance

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

NUEVO AM/PM ARCO (Continued)

S127602166

Date: 05/08/2018

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 04/30/2018

Action: **Email Correspondence**

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 06/26/2018 Staff Letter Action:

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 10/09/2018 Action: Meeting

Global Id: T0606568183 **ENFORCEMENT** Action Type: Date: 09/07/2017 Action: Staff Letter

Global Id: T0606568183 Action Type: **ENFORCEMENT** 04/05/2021 Date: Action: Staff Letter

T0606568183 Global Id: Action Type: **ENFORCEMENT** Date: 05/06/2022

Action: **Email Correspondence**

Global Id: T0606568183 Action Type: Other 04/29/2008 Date: Action: Leak Discovery

T0606568183 Global Id: Action Type: Other Date: 03/26/2008 Action: Leak Stopped

Global Id: T0606568183 Action Type: **RESPONSE** Date: 07/24/2009

Action: Preliminary Site Assessment Report

Global Id: T0606568183 Action Type: **RESPONSE** Date: 06/30/2008

Action: Preliminary Site Assessment Workplan

Global Id: T0606568183 Action Type: RESPONSE Date: 02/10/2012

Action: Site Assessment Report

Direction Distance

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

NUEVO AM/PM ARCO (Continued)

S127602166

Global Id: T0606568183 RESPONSE Action Type: Date: 11/16/2015

Action: Soil and Water Investigation Workplan

Global Id: T0606568183 **RESPONSE** Action Type: Date: 01/30/2019

Action: Soil and Water Investigation Report

Global Id: T0606568183 **RESPONSE** Action Type: Date: 03/19/2018

Action: **Email Correspondence**

Global Id: T0606568183 **RESPONSE** Action Type: Date: 10/13/2017

Action: **Email Correspondence**

Global Id: T0606568183 **RESPONSE** Action Type: 12/20/2019 Date:

Action: Remedial Progress Report

T0606568183 Global Id: Action Type: **RESPONSE** Date: 05/15/2021

Soil and Water Investigation Workplan - Regulator Responded Action:

Global Id: T0606568183 Action Type: **RESPONSE** Date: 02/23/2022

Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 09/21/2017 Action: Staff Letter

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 09/12/2017

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 12/05/2017

Action: Technical Correspondence / Assistance / Other

T0606568183 Global Id: Action Type: **ENFORCEMENT** 10/29/2018 Date: Action: Staff Letter

Global Id: T0606568183 Action Type: **ENFORCEMENT**

Direction Distance

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

NUEVO AM/PM ARCO (Continued)

S127602166

Date: 03/05/2019

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 03/05/2019 Action: File review

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 10/31/2017 Action: Staff Letter

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 01/11/2018

Action: Technical Correspondence / Assistance / Other

Global Id: T0606568183 Action Type: **ENFORCEMENT** 02/07/2018 Date: Action: Staff Letter

Global Id: T0606568183 Action Type: **ENFORCEMENT** Date: 10/25/2016

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606568183 **ENFORCEMENT** Action Type: Date: 06/29/2023 Action: File review

Global Id: T0606568183 Action Type: **RESPONSE** Date: 02/16/2017

Action: Soil and Water Investigation Report

T0606568183 Global Id: Action Type: **RESPONSE** Date: 08/31/2021

Soil and Water Investigation Report Action:

Global Id: T0606568183 **RESPONSE** Action Type: Date: 07/31/2013

Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0606568183 Action Type: **RESPONSE** Date: 12/22/2015

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0606568183 Action Type: RESPONSE 05/24/2018 Date:

Action: Other Report / Document - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Global Id: T0606568183
Action Type: RESPONSE
Date: 09/08/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 09/08/2017

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0606568183
Action Type: RESPONSE
Date: 10/30/2018

Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0606568183
Action Type: RESPONSE
Date: 03/05/2018

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0606568183
Action Type: RESPONSE
Date: 09/12/2017

Action: Other Workplan - Regulator Responded

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 09/15/2017

Action: Other Workplan - Regulator Responded

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 08/26/2018

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

 Global Id:
 T0606568183

 Action Type:
 RESPONSE

 Date:
 05/24/2018

Action: Pilot Study/ Treatability Report - Regulator Responded

LUST:

Global Id: T0606568183

Status: Open - Case Begin Date

Status Date: 03/26/2008

Global Id: T0606568183

Status: Open - Site Assessment

Status Date: 04/30/2008

Global Id: T0606568183
Status: Open - Remediation

Status Date: 01/06/2020

HWTS:

Name: HUSKY CONCRETE REMOVAL INC

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

Address: 280 W NUEVO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAC003119912 Inactive Date: 08/16/2021 05/17/2021 Create Date: Not reported Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 4684 Mailing Address 2: Not reported Mailing City, State, Zip: ORANGE, CA 92863 Owner Name: JUAN GARCIA Owner Address: PO BOX 4684 Owner Address 2: Not reported

ORANGE, CA 92863 Owner City, State, Zip: Owner Phone: Not reported Owner Fax: Not reported JUAN GARCIA Contact Name: Contact Address: PO BOX 4684 Contact Address 2: Not reported

City,State,Zip: ORANGE, CA 92863

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 33.80136732 Longitude: -117.22960837

NAICS:

EPA ID: CAC003119912

Create Date: 2021-05-17 09:17:21.423

NAICS Code: 238290

NAICS Description: Other Building Equipment Contractors

Issued EPA ID Date: 2021-05-17 09:17:21.42700

Inactive Date: Not reported

Facility Name: HUSKY CONCRETE REMOVAL INC

Facility Address: 280 W NUEVO RD Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported Facility State: CA Facility Zip: 92571

EPA ID: CAC003119912 Create Date: 2021-05-17 09:17:21.423

NAICS Code: 238290

NAICS Description: Other Building Equipment Contractors

Issued EPA ID Date: 2021-05-17 09:17:21.42700

Not reported Inactive Date:

HUSKY CONCRETE REMOVAL INC Facility Name:

Facility Address: 280 W NUEVO RD Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA Facility Zip: 92571

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NUEVO AM/PM ARCO (Continued)

S127602166

EDR ID Number

HAZNET:

HUSKY CONCRETE REMOVAL INC Name:

Address: 280 W NUEVO RD Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Contact: JUAN GARCIA Telephone: 7143286585 Mailing Name: Not reported Mailing Address: PO BOX 4684

Year: 2021

Gepaid: CAC003119912 TSD EPA ID: AZR000520478

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.625

Year: 2021

CAC003119912 Gepaid: TSD EPA ID: AZR000520478

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 3.23186

RCRA NonGen / NLR 1024807603

CORONADO STONE PRODUCTS 149 **ENE**

2770 N PERRIS BLVD 1/8-1/4 **PERRIS, CA 92571**

0.193 mi.

1020 ft. Site 1 of 2 in cluster I

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20031002 Handler Name: Coronado Store Products Actual:

Handler Address: 2770 N Perris Blvd 1450 ft. Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000275238

Contact Name: **ENNYD OROZCO** Contact Address: 2770 N PERRIS BLVD Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-943-1527 Contact Fax: 951-201-7863

Contact Email: ENNYDO@CORONADO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 11191 CALABASH AVE Mailing City, State, Zip: FONTANA, CA 92337

E MANIFEST

CAL000275238

Distance Elevation Site

Site Database(s) EPA ID Number

CORONADO STONE PRODUCTS (Continued)

1024807603

EDR ID Number

Owner Name: Milton Bacon/Creative Stone Mfg

Owner Type: Other
Operator Name: Ennyd Orozco
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ENNYD OROZCO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2770 N PERRIS BLVD
Owner/Operator City, State, Zip: PERRIS, CA 92571
Owner/Operator Telephone: 951-943-1527
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORONADO STONE PRODUCTS (Continued)

1024807603

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: MILTON BACON/CREATIVE STONE MFG
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20031002 Handler Name: CORONADO STORE PRODUCTS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32732

NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:006941699SKSLast Updated Date:20190827Shipped Date:20190306Received Date:20190322Manifest Status:CorrectedSubmission Type:Datalmage5Copy

Origin Type: Service
Generator EPA ID: CAL000275238

Generator Name: Coronado Stone Products

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2770 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571

Direction Distance Elevation

Site Database(s) EPA ID Number

CORONADO STONE PRODUCTS (Continued)

1024807603

EDR ID Number

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Generator Location Zip:

Generator Location State:

Generator Location State:

Generator Contact Company Name:

Not reported

Not reported

Designated Facility EPA ID: CAD044429835
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported Designated Facility Location City: Wilmington Designated Facility Location Zip: 90744 Designated Facility Location State: CA

Designated Facility Contact Company Name: Clean Harbors Wilmington LLC

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 007142369SKS
Last Updated Date: 20190905
Shipped Date: 20190722
Received Date: 20190810
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000275238

Generator Name: Coronado Stone Products

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2770 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported
Generator Location Street 1: 2770 N Perris Blvd

Generator Location Street 1: 2770 N Perri
Generator Location Street 2: Not reported
Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NED981723513
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Direction Distance

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

CORONADO STONE PRODUCTS (Continued)

1024807603

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145 Designated Facility Location State: NE

Designated Facility Contact Company Name: Clean Harbors Environmental Services, Inc.

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 007142369SKS

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 223

State Waste: Unspecified oil-containing waste

Transporter:

007142369SKS Manifest Tracking Number: Transporter Line Number:

Transporter EPA ID: TXR000081205

Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007142369SKS

Transporter Line Number:

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007142369SKS

Transporter Line Number: 3

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 007142369SKS

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

NONE, NONE, NON RCRA HAZARDOUS WASTE SOLIDS,), N/ (ABSORBENTS Non-Hazardous Waste Description:

CONTAMINATED WITH OIL), N/A, NONE

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 200 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.1 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.1 Waste Quantity, in Kilograms: 90.703 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 90.703 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

CORONADO STONE PRODUCTS (Continued)

1024807603

ECHO

EDR ID Number

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

EPA Waste Indicator: N

 I50
 EXTRUSIONS UNLIMITED INC
 RCRA-SQG
 1000370509

 ENE
 2770 N PERRIS BLVD
 FINDS
 CAD981635386

1/8-1/4 PERRIS, CA 92570

0.193 mi.

Relative:

1020 ft. Site 2 of 2 in cluster I

RCRA Listings:

Contact Title:

Lower Date Form Received by Agency: 19960901

Actual:Handler Name:Extrusions Unlimited Inc1450 ft.Handler Address:2770 N Perris Blvd

Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAD981635386 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Not reported

No

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Handler Activities

State District Owner: Ca
State District: 4

Mailing Address: 2770 N PERRIS BLVD
Mailing City, State, Zip: PERRIS, CA 92570
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not Required

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Universal Waste Destination Facility:

Distance Elevation Site

Site Database(s) EPA ID Number

EXTRUSIONS UNLIMITED INC (Continued)

1000370509

EDR ID Number

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GULIUZZA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EXTRUSIONS UNLIMITED INC (Continued)

1000370509

EDR ID Number

Receive Date: 19960901

EXTRUSIONS UNLIMITED INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19870207

EXTRUSIONS UNLIMITED INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110006472575

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000370509 Registry ID: 110006472575

Direction Distance

Elevation Site Database(s) EPA ID Number

EXTRUSIONS UNLIMITED INC (Continued)

1000370509

EDR ID Number

DFR URL:

Name: EXTRUSIONS UNLIMITED INC

Address: 2770 N PERRIS BLVD City,State,Zip: PERRIS, CA 92570

51 SEVENTYONE EXPRESS RCRA NonGen / NLR 1015740441
ESE 2495 ALYSHEBA ST CAR000231522

1/8-1/4 PERRIS, CA 92571

0.198 mi. 1048 ft.

Relative: RCRA Listings:

LowerDate Form Received by Agency:20121101Actual:Handler Name:Seventyone Express1442 ft.Handler Address:2495 Alysheba StHandler City,State,Zip:PERRIS, CA 92571

Handler City, State, Zip:

EPA ID:

CAR000231522

Contact Name:

TERESA CUEVAS

Contact Address:

Contact City, State, Zip:

PERRIS, CA 92571

PERESA CUEVAS

2495 ALYSHEBA ST

PERRIS, CA 92571

PERRIS, CA 92571

Contact Telephone:

951-442-4328

Contact Fax:

Not reported

Contact Email: SEVENTYONEEXPRESS@GMAIL.COM

Contact Title: OWNER EPA Region: 09
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:
Handler Activities
State District Owner:
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2495 ÅLYSHEBA ST
Mailing City,State,Zip: PERRIS, CA 92571
Owner Name: Teresa Cuevas

Owner Type: Other
Operator Name: Teresa Cuevas

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Minch Wester Constitution of the Importance
Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SEVENTYONE EXPRESS (Continued)

1015740441

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20121119 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TERESA CUEVAS

Legal Status: Other Date Became Current: 20120101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TERESA CUEVAS

Legal Status: Other Date Became Current: 20120101 **Date Ended Current:** Not reported Owner/Operator Address: 2495 ALYSHEBA ST Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-442-4328 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121101

Handler Name: SEVENTYONE EXPRESS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Distance

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

SEVENTYONE EXPRESS (Continued)

1015740441

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48422

NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SUNNYEDGE DISPOSAL J52 **East** 2750 N PERRIS BLVD **PERRIS, CA 92570** 1/8-1/4

0.201 mi.

1059 ft. Site 1 of 7 in cluster J

Relative: Lower Actual: 1449 ft.

RCRA-SQG 1000323708 **CA LUST** CAD981997034 **CA SWEEPS UST CA HIST UST**

CA FID UST

CA Cortese CA HIST CORTESE CA HWTS CA NPDES CA CIWQS CA CERS

RCRA Listings:

Date Form Received by Agency: 19960901 Handler Name: Sunnyedge Disposal 2750 N Perris Blvd Handler Address: Handler City, State, Zip: **PERRIS, CA 92570** CAD981997034 EPA ID:

Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Ca State District:

Mailing Address: 2750 N PERRIS BLVD Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: Not reported Not reported Owner Type:

Distance Elevation Site

Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

Operator

SUNNYEDGE DISPOSAL (Continued)

1000323708

Owner/Operator Indicator:

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported **NOT REQUIRED** Owner/Operator Address:

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ROSS HEALE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

SUNNYEDGE DISPOSAL Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

Receive Date: 19960901

Handler Name: SUNNYEDGE DISPOSAL

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19870521

SUNNYEDGE DISPOSAL Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900518

Handler Name: SUNNYEDGE DISPOSAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920207

Handler Name: SUNNYEDGE DISPOSAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SUNNYEDGE DISPOSAL
Address: 2750 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92570
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0606500303 Latitude: 33.8212862430726 Longitude: -117.227309470114

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Status: Completed - Case Closed

 Status Date:
 05/03/1993

 Case Worker:
 RIV

 RB Case Number:
 083302194T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 92776
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 02/25/1992 07/15/1992 Leak Reported Date: How Discovered: Tank Closure Not reported How Discovered Description: Discharge Source: Other Discharge Cause: Unknown Stop Method: Other Means Stop Description: Close Tank 05/03/1993 No Further Action Date:

CA Water Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Dwr Groundwater Subbasin Name: San Jacinto (8-005)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 65-70%
Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Site History: Not reported

LUST:

Global Id: T0606500303

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

LUST:

 Global Id:
 T0606500303

 Action Type:
 Other

 Date:
 02/25/1992

 Action:
 Leak Discovery

 Global Id:
 T0606500303

 Action Type:
 Other

 Date:
 07/15/1992

 Action:
 Leak Reported

 Global Id:
 T0606500303

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2009

Action: File review - #RCDEH Upload Site File 10/27/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

 Global Id:
 T0606500303

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2009

Action: Closure/No Further Action Letter - #Site Closure

 Global Id:
 T0606500303

 Action Type:
 Other

 Date:
 02/25/1992

 Action:
 Leak Stopped

Global Id: T0606500303
Action Type: ENFORCEMENT
Date: 05/03/1993

Action: Closure/No Further Action Letter

LUST:

Global Id: T0606500303

Status: Open - Case Begin Date

Status Date: 02/25/1992

Global Id: T0606500303

Status: Open - Site Assessment

Status Date: 02/25/1992

Global Id: T0606500303 Status: Open - Remediation

Status Date: 07/15/1992

Global Id: T0606500303

Status: Completed - Case Closed

Status Date: 05/03/1993

LUST REG 8:

Name: SUNNYEDGE DISPOSAL Address: 2750 PERRIS BLVD

City: PERRIS
Region: 8
County: Riverside
Regional Board: Santa Ana

Santa Ana Region Facility Status: Case Closed Case Number: 083302194T Local Case Num: Not reported Soil only Case Type: Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported Enf Type: **CLOS** Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK UNK Leak Source:

Global ID: T0606500303 How Stopped Date: 2/25/1992

MAP FINDINGS Map ID

Direction Distance

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

SUNNYEDGE DISPOSAL (Continued)

1000323708

Enter Date: 1/7/1993 2/25/1992 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 2/25/1992 **Enforcement Date:** Not reported Close Date: 5/3/1993 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 7/15/1992 Date Post Remedial Action Monitoring: Not reported 1/7/1993 Enter Date: **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.8220268 Longitude: -117.2262044 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: NOM UNK Staff Initials:

Local Agency Lead Agency: Local Agency: 33000L

Hydr Basin #: SAN JACINTO (8-5) Beneficial: Not reported Priority: Not reported Not reported Cleanup Fund Id:

Work Suspended: Not reported

DIESEL ALSO Summary:

RIVERSIDE CO. LUST:

SUNNYEDGE DISPOSAL Name: 2750 N PERRIS BLVD Address:

City,State,Zip: PERRIS, CA Region: **RIVERSIDE** Facility ID: 92776 Employee: Brown Site Closed: Yes Case Type: Soil only

closed/action completed Facility Status: Soil only is impacted Casetype Decode: Fstatus Decode: Closed/Action completed

SWEEPS UST:

SUNNYEDGE DISPOSAL COMPANY Name:

2750 N PERRIS BLVD Address:

PERRIS Citv: Status: Active

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Comp Number: 53935 Number: Board Of Equalization: 44-018363 Referral Date: 06-13-90

Action Date: 06-13-90 Created Date: 02-29-88 Owner Tank Id: 001407

SWRCB Tank Id: 33-000-053935-000001

Tank Status: Α Capacity: 8000 Active Date: 06-13-90 M.V. FUEL Tank Use: STG: Content: LEADED

Number Of Tanks:

SUNNYEDGE DISPOSAL COMPANY Name:

2750 N PERRIS BLVD Address:

City: **PERRIS** Status: Active Comp Number: 53935 Number: 1

Board Of Equalization: 44-018363 Referral Date: 06-13-90 Action Date: 06-13-90 Created Date: 02-29-88 Owner Tank Id: 001407

SWRCB Tank Id: 33-000-053935-000002

Tank Status: Capacity: 8000 Active Date: 06-13-90 Tank Use: M.V. FUEL STG: Content: DIESEL Number Of Tanks: Not reported

Name: SUNNYEDGE DISPOSAL COMPANY

Address: 2750 N PERRIS BLVD

PERRIS City: Status: Active Comp Number: 53935 Number:

Board Of Equalization: 44-018363 Referral Date: 06-13-90 Action Date: 06-13-90 Created Date: 02-29-88 Owner Tank Id: 001407

33-000-053935-000003 SWRCB Tank Id:

Tank Status: Α

10000 Capacity: Active Date: 06-13-90 Tank Use: M.V. FUEL STG:

Content: **DIESEL** Number Of Tanks: Not reported

Name: SUNNYEDGE DISPOSAL COMPANY

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

Address:

2750 N PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 53935
Number: 1

 Board Of Equalization:
 44-018363

 Referral Date:
 06-13-90

 Action Date:
 06-13-90

 Created Date:
 02-29-88

 Owner Tank Id:
 001407

SWRCB Tank Id: 33-000-053935-000004

Tank Status: A
Capacity: 1000
Active Date: 06-13-90
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

HIST UST:

Name: SUNNYEDGE DISPOSAL CO.
Address: 2750 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92370
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011469

Facility Type: Other

Other Type: RUBBISH HAULING

Contact Name: BERNARD ROGO, PRESIDENT

Telephone: 7146531118

Owner Name: CAL-EX CORPORATION DBA SUNNYED

Owner Address: 2750 NO. PERRIS BLVD
Owner City, St, Zip: PERRIS, CA 92370

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0008000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

00008000

PRODUCT

DIESEL

1/4

None

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0010000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

00010000

PRODUCT

DIESEL

1/4

None

Tank Num: 003 Container Num: 3

Year Installed: Not reported

EDR ID Number

1000323708

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

CA FID UST:

Facility ID: 33003092 Regulated By: **UTNKA** Regulated ID: 00053935 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7146571034 Mail To: Not reported Mailing Address: P O BOX 248 Mailing Address 2: Not reported Mailing City,St,Zip: **PERRIS 92370** Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

CORTESE:

Name: SUNNYEDGE DISPOSAL Address: 2750 N PERRIS BLVD City,State,Zip: PERRIS, CA 92570

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500303
Site/Facility Type: LUST CLEAN

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SUNNYEDGE DISPOSAL

edr_fadd1: 2750 PERRIS City,State,Zip: PERRIS, CA 92370

Region: CORTESE

MAP FINDINGS Map ID

Direction Distance

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

SUNNYEDGE DISPOSAL (Continued)

1000323708

Facility County Code: 33 LTNKA Reg By: 083302194T Reg Id:

HWTS:

SUNNYEDGE DISPOSAL Name: 2750 N PERRIS BLVD Address:

Address 2: Not reported PERRIS, CA 92370 City, State, Zip: EPA ID: CAL000017655 Inactive Date: 01/01/1995 Create Date: 11/14/1989 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2750 N PERRIS BLVD

Mailing Address 2: Not reported

PERRIS, CA 923700000 Mailing City, State, Zip: Owner Name: WASTE MANAGEMENT CO I

Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported

UNDELIVERABLE PER SURVEY Contact Name:

12/94 AD Contact Address: Contact Address 2: Not reported Not reported City, State, Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 33.822026 Longitude: -117.226169

NPDES:

Name: SUNNYEDGE DISPOSAL 2750 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571** Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 331001914 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Discharge State:

Discharge Zip:

Status:

Status:

Status Date:

Not reported

Terminated

03/31/1992

Operator Name: Inland Valley Waste Management

Operator Address: 26500 Scaramella Cir

Operator City: Hemet
Operator State: California
Operator Zip: 92545

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8

Regulatory Measure ID: 287587 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001914 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/31/1992 Status: **Terminated** Status Date: 03/31/1992 Place Size: 14

Contact: Donald Warmbold
Contact Title: Not reported
Contact Phone: 951-925-6561
Contact Phone Ext: Not reported
Contact Email: Not reported

Operator Name: Inland Valley Waste Management

Acres

Operator Address: 26500 Scaramella Cir

Operator City: Hemet
Operator State: California
Operator Zip: 92545

Operator Contact: **Donald Warmbold** Operator Contact Title: Not reported 951-925-6561 Operator Contact Phone: Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000323708

EDR ID Number

Developer Contact Title: Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 951-925-6561 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: San Jacinto River Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: Sunnyedge Disposal Address: 2750 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

Agency: Inland Valley Waste Management

Agency Address: 26500 Scaramella Cir, Hemet, CA 92545
Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331001914 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/31/1992 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.82076 Longitude: -117.2262

Direction Distance

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

SUNNYEDGE DISPOSAL (Continued)

1000323708

RCRA NonGen / NLR 1024826905

CAL000355418

E MANIFEST

CERS:

SUNNYEDGE DISPOSAL Name: Address: 2750 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92570**

Site ID: 884541 CERS ID: T0606500303

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Riverside County LOP - RIVERSIDE COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 9519558980. Affiliation Phone:

J53 SR BRAY LLC DBA POWER PLUS

East N PERRIS BLVD

1/8-1/4 **PERRIS, CA 92571**

0.201 mi.

1059 ft. Site 2 of 7 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220623

Sr Bray Llc Dba Power Plus Handler Name: Actual: Handler Address: North Perris Boulevard 1449 ft. Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000355418 Contact Name: STEVEN RIDER

Contact Address: EAST LA PALMA AVENUE Contact City, State, Zip: ANAHEIM, CA 92807 Contact Telephone: 760-403-7269 Contact Fax: Not reported

SRIDER@POWERPLUS.COM Contact Email: Contact Title: **FACILITIES DIRECTOR**

EPA Region: Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: 2021 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District:

Mailing Address: EAST LA PALMA AVENUE Mailing City, State, Zip: ANAHEIM, CA 92807 Owner Name: Sr Bray Llc Dba Power Plus

Owner Type: Other

Operator Name: Steven Rider Representative Of Sr Bray Llc Dba Power Plus

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

20220708

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVEN RIDER REPRESENTATIVE OF SR BRAY LLC DBA POWER PLUS

Legal Status:OtherDate Became Current:20220301Date Ended Current:Not reported

Owner/Operator Address: 5500 EAST LA PALMA AVENUE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:

ANAHEIM, CA 92807
760-403-7269
Not reported
Not reported

Owner/Operator Email: SRIDER@POWERPLUS.COM

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

Owner/Operator Name: SR BRAY LLC DBA POWER PLUS
Legal Status: Other
Date Became Current: 20220301
Date Ended Current: Not reported

Owner/Operator Address: 5500 EAST LA PALMA AVENUE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Not reported
Not reported

Owner/Operator Email: SRIDER@POWERPLUS.COM

Owner/Operator Indicator:
Owner/Operator Name: SR BRAY LLC DBA POWER PLUS
Legal Status:
Other
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 5500 EAST LA PALMA AVENUE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
ANAHEIM, CA 92807
714-765-7551
Not reported
Not reported

Owner/Operator Email: SRIDER@POWERPLUS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVEN RIDER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1210 NORTH RED GUM STREET Owner/Operator City,State,Zip: ANAHEIM, CA 92806-1820

Owner/Operator Telephone: 714-765-7551
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SR BRAY LLC DBA POWER PLUS
Legal Status:
Other
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 5500 EAST LA PALMA AVENUE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Not reported
Not reported

Owner/Operator Email: SRIDER@POWERPLUS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: S R BRAY LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1210 N RED GUM ST Owner/Operator City, State, Zip: ANAHEIM, CA 92806-1820

Owner/Operator Telephone: 714-507-1881
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220623 Handler Name: SR BRAY LLC DBA POWER PLUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20100804 Handler Name: S R BRAY LLC DBA POWER PLUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20220316 Handler Name: SR BRAY LLC DBA POWER PLUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23531

NAICS Description: ELECTRICAL CONTRACTORS

NAICS Code: 238210

NAICS Description: ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Distance Elevation

on Site Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

E MANIFEST:

Manifest Tracking Number: 020554427JJK
Last Updated Date: 20190725
Shipped Date: 20190627
Received Date: 20190627
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported
Generator Location City: ANAHEIM
Generator Location Zip: 92806-1820
Generator Location State: CA

Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAL000330453
Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Not reported

P820 MARTIN RD

IRWINDALE

91706

Designated Facility Mail State:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Designated Facility Location State:

Designated Facility Contact Company Name:

Not reported

Designated Facility Contact Company Name: Not Manifest Residue Indicator: N

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 022014088JJK
Last Updated Date: 20210301
Shipped Date: 20210112
Received Date: 20210202
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA

Generator Mail Zip: 92571-3234
Generator Location Street Number: Not reported

Distance Elevation Site Database(s)

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

EPA ID Number

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: **ANAHEIM** Generator Location Zip: 92806-1820 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

ΑZ

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported 284 E STOREY RD Designated Facility Mail Street 2: Designated Facility Mail City: COOLIDGE Designated Facility Mail Zip: 85128

Designated Facility Mail State: ΑZ Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 284 E STOREY RD Designated Facility Location Street 2: Not reported Designated Facility Location City: COOLIDGE Designated Facility Location Zip: 85128

Designated Facility Location State: Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 019558531JJK Last Updated Date: 20200417 Shipped Date: 20180829 Received Date: 20180829 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Web

Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

2750 N PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA 92571-3234 Generator Mail Zip: Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: ANAHEIM 92806-1820 Generator Location Zip:

Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAL000330453

Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 5820 MARTIN RD Designated Facility Mail City: **IRWINDALE** Designated Facility Mail Zip: 91706 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 5820 MARTIN RD Designated Facility Location Street 2: Not reported

Distance

Elevation Site Database(s) **EPA ID Number**

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

Designated Facility Location City: **IRWINDALE** 91706 Designated Facility Location Zip: Designated Facility Location State: CA Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 030062938WAS Last Updated Date: 20230208 Shipped Date: 20230202 20230202 Received Date: Manifest Status: Signed Submission Type: Datalmage5Copy

Origin Type: Web

Generator EPA ID: CAL000355418

Generator Name: Sr Bray Llc Dba Power Plus

Generator Mail Street Number: 2750

NORTH PERRIS BOULEVARD Generator Mail Street 1:

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: 5500

Generator Location Street 1: EAST LA PALMA AVENUE

Generator Location Street 2: Not reported Generator Location City: **ANAHEIM** Generator Location Zip: 92807 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAL000330453 Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number: 5820 Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: MARTIN ROAD Designated Facility Mail City: **IRWINDALE** Designated Facility Mail Zip: 91706

Designated Facility Mail State: CA Designated Facility Location Street Number: 5820

Designated Facility Location Street 1: MARTIN ROAD Designated Facility Location Street 2: Not reported IRWINDALE Designated Facility Location City: Designated Facility Location Zip: 91706 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 030044652WAS Last Updated Date: 20211116 Shipped Date: 20211111 Received Date: 20211111 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAL000355418

S R Bray Llc Dba Power Plus Generator Name:

Generator Mail Street Number: Not reported

Distance

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

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571-3234 Generator Location Street Number: Not reported

1210 N RED GUM ST Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: ANAHEIM Generator Location Zip: 92806-1820

Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAL000330453

Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number: 5820 Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: MARTIN ROAD Designated Facility Mail City: **IRWINDALE** Designated Facility Mail Zip: 91706 Designated Facility Mail State: CA

Designated Facility Location Street Number: 5820

Designated Facility Location Street 1: MARTIN ROAD Designated Facility Location Street 2: Not reported Designated Facility Location City: **IRWINDALE** Designated Facility Location Zip: 91706 Designated Facility Location State: CA Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

020678803JJK Manifest Tracking Number: Last Updated Date: 20191125 Shipped Date: 20191017 Received Date: 20191108 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Service Generator EPA ID: CAL000355418

S R Bray Llc Dba Power Plus Generator Name:

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA

Generator Mail Zip: 92571-3234 Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: **ANAHEIM** Generator Location Zip: 92806-1820 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

Designated Facility Mail Street Number: 284

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 284 EAST STOREY RD

MAP FINDINGS Map ID

Direction Distance Elevation

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

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

Designated Facility Mail City: COOLIDGE Designated Facility Mail Zip: 85128-9205 Designated Facility Mail State: AZDesignated Facility Location Street Number: 284

Designated Facility Location Street 1: 284 EAST STOREY ROAD

Designated Facility Location Street 2: Not reported Designated Facility Location City: COOLIDGE Designated Facility Location Zip: 85128-9205 Designated Facility Location State:

ΑZ Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 023489601JJK Last Updated Date: 20220108 Shipped Date: 20211111 Received Date: 20211207 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571-3234 Generator Location Street Number: Not reported

1210 N RED GUM ST Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: **ANAHEIM** Generator Location Zip: 92806-1820 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 284 E STOREY RD Designated Facility Mail City: COOLIDGE 85128

Designated Facility Mail Zip: Designated Facility Mail State: AZDesignated Facility Location Street Number:

Not reported Designated Facility Location Street 1: 284 E STOREY RD Designated Facility Location Street 2: Not reported Designated Facility Location City: COOLIDGE Designated Facility Location Zip: 85128 Designated Facility Location State: ΑZ

Not reported Designated Facility Contact Company Name:

Manifest Residue Indicator: Ν Rejection Indicator:

018965557JJK Manifest Tracking Number: Last Updated Date: 20200123 Shipped Date: 20180829 Received Date: 20180925

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-3234
Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: ANAHEIM Generator Location Zip: 92806-1820

Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

Designated Facility Mail Street Number: 284

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 284 EAST STOREY RD

Designated Facility Mail City: COOLIDGE
Designated Facility Mail Zip: 85128-9205
Designated Facility Mail State: AZ

Designated Facility Mail State. AZ

Designated Facility Location Street Number: 284

Designated Facility Location Street 1: 284 EAST STOREY ROAD

Designated Facility Location Street 2: Not reported Designated Facility Location City: COOLIDGE Designated Facility Location Zip: 85128-9205

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:030009667WASLast Updated Date:20191211Shipped Date:20191017Received Date:20191017Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-3234
Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: ANAHEIM Generator Location Zip: 92806-1820

Generator Location State: CA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453

Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

91706

Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not rec

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

IRWINDALE

91706

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 030010932WAS
Last Updated Date: 20191230
Shipped Date: 20191219
Received Date: 20191219
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA Generator Mail Zip: 92571-3234 Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported Generator Location City: ANAHEIM Generator Location Zip: 92806-1820 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453

Designated Facility Name: Agritec Int Dba Cleantech Environmental

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Not reported

IRWINDALE

91706

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator:

Direction Distance Elevation

on Site Database(s) EPA ID Number

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

EDR ID Number

Rejection Indicator: N

Manifest Tracking Number: 020005127JJK
Last Updated Date: 20190417
Shipped Date: 20190228
Received Date: 20190319
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000355418

Generator Name: S R Bray Llc Dba Power Plus

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2750 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-3234
Generator Location Street Number: Not reported

Generator Location Street 1: 1210 N RED GUM ST

Generator Location Street 2: Not reported
Generator Location City: ANAHEIM
Generator Location Zip: 92806-1820
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

Designated Facility Mail Street Number: 284

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 284 EAST STOREY RD
Designated Facility Mail City: COOLIDGE

Designated Facility Mail Zip: 85128-9205
Designated Facility Mail State: AZ
Designated Facility Location Street Number: 284

Designated Facility Location Street 1: 284 EAST STOREY ROAD

Designated Facility Location Street 2: Not reported
Designated Facility Location City: COOLIDGE
Designated Facility Location Zip: 85128-9205

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 020005633JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352

State Waste: Other organic solids

Manifest Tracking Number: 020005633JJK

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352

State Waste: Other organic solids

Transporter:

Direction Distance

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

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Manifest Tracking Number: 020005633JJK

Transporter Line Number:

Transporter EPA ID: CAL000330453

Transporter Name: Agritec Int Dba Cleantech Environmental

Waste Line:

Manifest Tracking Number: 020005633JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENT/PAPER FILTER MEDIA)

Number of Containers:

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 200 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.1 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.1 Waste Quantity, in Kilograms: 90.703 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 90.703 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator: Ν

Manifest Tracking Number: 020005633JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLID (OILY SOLID WASTE/USED METAL OIL

FILTERS)

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 300 Quantity Unit of Measure Code: Р Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.15 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.15

Direction Distance

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

SR BRAY LLC DBA POWER PLUS (Continued)

1024826905

Waste Quantity, in Kilograms: 136.0545 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 136.0545 Management Method Code: H010

Management Method Description: METALS RECOVERY

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 9 additional US EManifest: record(s) in the EDR Site Report.

RCRA NonGen / NLR J54 SUNNYEDGE DISPOSAL 1000138816 East 2750 N PERRIS BLVD **FINDS** CAT080016140 1/8-1/4 **PERRIS, CA 92571 ECHO**

0.201 mi.

1059 ft. Site 3 of 7 in cluster J

Relative: RCRA Listings:

Date Form Received by Agency: Lower 19810108

Handler Name: Cal-Ex Corp Dba Sunnyedge Dspl Co Actual:

2750 N Perris Blvd 1449 ft. Handler Address: **PERRIS, CA 92570** Handler City, State, Zip: EPA ID: CAT080016140

> Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 2750 N PERRIS BLVD Contact City, State, Zip: **PERRIS, CA 92370** Contact Telephone: 714-653-1118 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Other Land Type: Federal Waste Generator Description:

Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Ca State District:

P O BOX 248 Mailing Address: **PERRIS, CA 92370** Mailing City, State, Zip: Owner Name: Cal-Ex Corp Incorporated

Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No

Distance Site

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000138816

EDR ID Number

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: CAL-EX CORP INCORPORATED
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Distance Elevation

Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000138816

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810108
Handler Name: CAL-EX CORP DBA SUNNYEDGE DSPL CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Ca Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SUNNYEDGE DISPOSAL (Continued)

1000138816

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850515
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Distance

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

SUNNYEDGE DISPOSAL (Continued)

1000138816

Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

19850515 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

NON-FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

Registry ID: 110006475965

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000138816 Registry ID: 110006475965

DFR URL:

Name: SUNNYEDGE DISPOSAL Address: 2750 N PERRIS BLVD **PERRIS, CA 92571** City,State,Zip:

Direction Distance

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

J55 SUNNYEDGE DISPOSAL UST FINDER RELEASE 1029113250 **East**

2750 N PERRIS BLVD N/A

1/8-1/4 **PERRIS, CA 92570**

0.201 mi.

1059 ft. Site 4 of 7 in cluster J

UST FINDER RELEASE: Relative: Lower

Actual: 1449 ft.

71278 Object ID: Facility ID: Not reported CAT0606500303 Lust ID: Name: SUNNYEDGE DISPOSAL

Address: 2750 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92570** Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 1496 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

CA3310082_10540 WHPA PWS Facility ID: GW - Ground water WHPA Water Type:

WL - Well WHPA Facility Type: WHPA HUC12: 180702020305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode

X Coord: -117.22614 Y Coord: 33.82156

Latitude: 33.8215599999999 Longitude: -117.22614

SUNNYEDGE DISPOSAL COMPANY

J56 2750 N PERRIS BLVD **East** 1/8-1/4 **PERRIS, CA 92370**

0.201 mi.

1059 ft. Site 5 of 7 in cluster J

Relative: **CERS HAZ WASTE:**

Lower SR BRAY LLC DBA POWER PLUS Name:

Address: 2750 N PERRIS BLVD Actual: **PERRIS, CA 92571** 1449 ft. City,State,Zip:

144553 Site ID: CERS ID: 10321066

CERS Description: Hazardous Waste Generator

HIST UST:

TC07821343.2r Page 391

U001575358

N/A

CA CERS HAZ WASTE

CA HIST UST

CA HAZNET

CA HWTS

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS, CA 92370

001

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

Name: SUNNYEDGE DISPOSAL COMPANY

Address: 2750 N PERRIS BLVD City, State, Zip: PERRIS, CA 92370

File Number: 0001f462

URL:

Owner City, St, Zip:

Tank Num:

Region: STATE
Facility ID: 00000053935
Facility Type: Other

Other Type: REFUSE HAULING
Contact Name: G.E. THAYER
Telephone: 7146571034
Owner Name: CAL-EX CORP. INC.
Owner Address: 2750 N. PERRIS BLVD.

Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Container Num: 1
Year Installed: 1977
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1977 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1977 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1980

 Tank Capacity:
 00010000

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 1980 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1983 00001000 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 004 Container Num: 4 Year Installed: 1983 Tank Capacity: 00001000 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4 Leak Detection: Visual

 Tank Num:
 005

 Container Num:
 5

 Year Installed:
 1982

 Tank Capacity:
 00000000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 4 Leak Detection: Visual

Click here for Geo Tracker PDF:

HWTS:

Name: SR BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571

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EDR ID Number

U001575358

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

EPA ID: CAL000355418
Inactive Date: Not reported
Create Date: 08/04/2010
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 5500 E LA PALMA AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: ANAHEIM, CA 92807

Owner Name: SR BRAY LLC DBA POWER PLUS

Owner Address: 5500 E LA PALMA AVE

Owner Address 2: Not reported

Owner City, State, Zip: ANAHEIM, CA 92807

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVEN RIDER
Contact Address: 5500 E LA PALMA AVE

Contact Address 2: Not reported

City, State, Zip: ANAHEIM, CA 92807

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Longitude:

Not reported

PERMANENT

STATE

33.820794

-117.226196

NAICS:

EPA ID: CAL000355418

Create Date: 2010-08-04 09:15:55.780

NAICS Code: 23531

NAICS Description: Electrical Contractors
Issued EPA ID Date: 2010-08-04 09:15:55.70300

Inactive Date: Not reported

Facility Name: S R BRAY LLC DBA POWER PLUS

Facility Address: 2750 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS
Facility County: Not reported Facility State: CA
Facility Zip: 925713234

HAZNET:

Name: SR BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925713234

Contact: STEVEN RIDER
Telephone: 7604037269
Mailing Name: Not reported

Mailing Address: 5500 E LA PALMA AVE

Year: 2021

 Gepaid:
 CAL000355418

 TSD EPA ID:
 AZD081705402

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

Tons: 0.19455

Year: 2021

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.3

Year: 2021

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.075

Year: 2020

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: Tons: 0.15

Year: 2019

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.45000

Year: 2019

 Gepaid:
 CAL000355418

 TSD EPA ID:
 AZD081705402

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.36300

Year: 2019

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10000

Year: 2019

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.17500

Year: 2018 Gepaid: CAL000

 Gepaid:
 CAL000355418

 TSD EPA ID:
 AZD081705402

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.18150

Year: 2018

 Gepaid:
 CAL000355418

 TSD EPA ID:
 CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.40000

Click this hyperlink while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 8/13/2020

 Shipment Date:
 8/13/2020

 Receipt Date:
 8/13/2020

 Manifest Number:
 030021904WAS

 Generator EPA ID:
 CAL000355418

Name: S R BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: STEVEN RIDER
Contact Telephone: 714-765-7551

Contact Email: SRIDER@POWERPLUS.COM

Transporter 1 EPA ID: CAL000312997

Transporter Name: ROBERTSON'S READY MIX

Transporter 1 Emergency Number:

Transporter 2 EPA ID:

Not reported

CAL000330453

TSDF Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

TSDF Address 1: MARTIN RD TSDF Address 2: Not reported

TSDF City, State, Zip: IRWINDALE, CA 91706

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Not reported
Not reported
Not reported
- Not reported

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Information:

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 8/13/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

 Shipment Date:
 8/13/2020

 Receipt Date:
 8/13/2020

 Manifest Number:
 030021904WAS

 Generator EPA ID:
 CAL000355418

Name: S R BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: STEVEN RIDER
Contact Telephone: 714-765-7551

Contact Email: SRIDER@POWERPLUS.COM

Transporter 1 EPA ID: CAL000312997

Transporter Name: ROBERTSON'S READY MIX

Transporter 1 Emergency Number:

Not reported
Transporter 2 EPA ID:

Not reported
Transporter Name 2:

Not reported
Not reported
Not reported
Transporter 2 Emergency Number:

Not reported
CAL000330453

TSDF Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

TSDF Address 1: MARTIN RD TSDF Address 2: Not reported

TSDF City, State, Zip: IRWINDALE, CA 91706

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Information:

 Year:
 2019

 EM Manifest ID:
 946474

 Shipment Date:
 8/29/2018

 Shipment Date:
 8/29/2018

 Receipt Date:
 9/25/2018

 Manifest Number:
 018965557JJK

 Generator EPA ID:
 CAL000355418

Name: S R BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported PERRIS 92571-3234 City, State, Zip: Telephone: 800-535-5053 Contact: Not reported Contact Telephone: 714-765-7551 Contact Email: Not reported Transporter 1 EPA ID: CAL000330453 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

TSDF Address 2: Not reported

TSDF City,State,Zip: COOLIDGE 85128-9205

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: - Not reported Meth Code: Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2019 EM Manifest ID: 946474

 Generator EPA ID:
 CAL000355418

 Shipment Date:
 2018-08-29

 Manifest Number:
 018965557JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.18150

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 946474

 Generator EPA ID:
 CAL000355418

 Shipment Date:
 2018-08-29

 Manifest Number:
 018965557JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.18150

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

 Year:
 2019

 EM Manifest ID:
 946474

 Generator EPA ID:
 CAL000355418

 Shipment Date:
 2018-08-29

 Manifest Number:
 018965557JJK

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.18150

 Quantity Waste:
 55.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 331

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

 Year:
 2019

 EM Manifest ID:
 323482

 Shipment Date:
 2/28/2019

 Shipment Date:
 2/28/2019

 Receipt Date:
 3/19/2019

 Manifest Number:
 020005127JJK

 Generator EPA ID:
 CAL000355418

Name: S R BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD

Address 2: Not reported City,State,Zip: PERRIS 92571-3234 Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 714-765-7551 Contact Email: Not reported Transporter 1 EPA ID: CAL000330453 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter Name 2: Not reported

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not PAID: Not PAID

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported

TSDF City,State,Zip: COOLIDGE 85128-9205

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 323482

 Generator EPA ID:
 CAL000355418

 Shipment Date:
 2019-02-28

 Manifest Number:
 020005127JJK

Line Number: 1

Method Code: H141

Quantity Tons: 0.18150

Quantity Waste: 55.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 323482

 Generator EPA ID:
 CAL000355418

 Shipment Date:
 2019-02-28

 Manifest Number:
 020005127JJK

Line Number: 1
Method Code: H141

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

Quantity Tons: 0.18150 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

Year: 2019 EM Manifest ID: 323482 Generator EPA ID: CAL000355418 Shipment Date: 2019-02-28 Manifest Number: 020005127JJK

Line Number: Method Code: H141 Quantity Tons: 0.18150 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code:

Year: 2019 EM Manifest ID: 708910 Shipment Date: 10/17/2019 Shipment Date: 10/17/2019 Receipt Date: 11/8/2019 Manifest Number: 020678803JJK Generator EPA ID: CAL000355418

S R BRAY LLC DBA POWER PLUS Name:

2750 N PERRIS BLVD Address: Address 2: Not reported PERRIS 92571-3234 City,State,Zip: Telephone: 800-326-1221 Contact: Not reported 714-765-7551 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: CAL000330453 Transporter Name: Not reported

Transporter 1 Emergency Number: Not reported IND058484114 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported

TSDF City,State,Zip: COOLIDGE 85128-9205

TSDF Telephone: Not reported TSDFA EPA ID: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2019 EM Manifest ID: 708910 CAL000355418 Generator EPA ID: 2019-10-17 Shipment Date: Manifest Number: 020678803JJK

Line Number: Method Code: H141 Quantity Tons: 0.18150 55.000000 Quantity Waste: Quantity Unit: G

Number of Containers: Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

Year: 2019 EM Manifest ID: 708910 Generator EPA ID: CAL000355418 2019-10-17 Shipment Date: Manifest Number: 020678803JJK

Line Number: Method Code: H141 Quantity Tons: 0.18150 Quantity Waste: 55.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D018

State:

2019 Year: EM Manifest ID: 708910 CAL000355418 Generator EPA ID: Shipment Date: 2019-10-17 Manifest Number: 020678803JJK

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.18150 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 331

Additional Information:

Year: 2017

Gen EPA ID: CAL000355418

Shipment Date: 20171127

Creation Date: 6/13/2018 18:31:23

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

Receipt Date: 20171127 Manifest ID: 018250408JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

Not reported RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170811

Creation Date: 6/13/2018 18:30:55

Receipt Date: 20170816 Manifest ID: 017481097JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2014 Year:

Gen EPA ID: CAL000355418

Shipment Date: 20141114

Creation Date: 1/14/2015 22:14:59 Receipt Date: 20141121 Manifest ID: 013455316JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

Trans 2 EPA ID: Not reported

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.2085 50 Waste Quantity: Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2013

Gen EPA ID: CAL000355418

Shipment Date: 20131127

5/14/2014 22:14:54 Creation Date:

Receipt Date: 20131203 Manifest ID: 012207779JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: CAR000189928 Trans 2 Name: **NV TRANSPORT** TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4000 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131127

Creation Date: 5/14/2014 22:14:54 20131203 Receipt Date:

Manifest ID: 012207779JJK Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: CAR000189928 Trans 2 Name: **NV TRANSPORT** TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY**

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 2000 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130222

Creation Date: 4/22/2013 22:15:05

Receipt Date: 20130301 Manifest ID: 010961381JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834 Waste Quantity: 200 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: SR BRAY LLC DBA POWER PLUS

Address: 2750 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571**

144553 Site ID: CERS ID: 10321066

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: Observed faded

NFPA-704 signs located at the entrance to the facility and on the

Distance EDR ID Number
Elevation Site EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

maintenance building. Specifically, the numbers are fading and the blue section is missing a number in both signs. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable

NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 08/15/2022. 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: Owner/operator has

previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, the Hazardous Materials Inventory section was rejected

for not meeting minimum standards. CORRECTIVE ACTION: Owner/operator

shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system at

http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 08/15/2022. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall

obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 08/15/2022. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/13/2022. 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

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3 years from the date of the training. The training sign-off sheet(s)

can be emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/05/2019. OBSERVATION: Observed one

plastic, white drum containing used antifreeze and on black metal drum used for aerosol can residuals and a red 55 gallon drum that were

missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this

department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 10/10/2019. 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. Riverside County Department of Env Health

Violation Division: Riversid Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

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Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/01/2016. Compressed gas cylinders were

observed unsecured at the time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: Observed a large

yellow metal drum containing waste antifreeze on site with

accumulation start date of 9/19/17. Also observed a white plastic drum containing used antifreeze without a hazardous waste label. CORRECTIVE

ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have the waste antifreeze in the large yellow drum and the white plastic drum properly hauled off site by a

registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

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SUNNYEDGE DISPOSAL COMPANY (Continued)

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EDR ID Number

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 08/23/2022. OBSERVATION: Observed inadequate

lead-acid battery disposal records. Documentation of proper disposal was not available during the inspection. CORRECTIVE ACTION: Owner/operator shall retain lead-acid battery disposal records for 3

years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: No SDS available

during the inspection. CORRECTION: Owner/ Operator shall provide SDS

on site for all hazardous materials at the facility. Riverside County Department of Env Health

Violation Division: Riverside County Department of Env H

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/01/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/10/2019. 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.

Violation Division: Riverside County Department of Env Health

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EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: No training plan

was submitted with the most recent business plan in the statewide

information management system. CORRECTIVE ACTION: Owner/operator shall

develop a training plan which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. Submit the training plan into the statewide information

management system at http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 12/05/2019. OBSERVATION: Observed liquid in

the secondary containment under the waste filter drums, two open 5 gallon buckets in the waste area with liquid inside, and a large fire metal container holding oily rags without a lid. CORRECTIVE ACTION: Owner/operator shall maintain secondary containment dry and clean, all waste containers shall be stored closed and waste maintained in closed, clean and properly labeled drums, 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 10-03-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/05/2019. OBSERVATION: Observed a faded

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label on the drum used for aerosol can residuals. The label will torn and illegible. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 10/10/2019. OBSERVATION: Facility personnel Violation Notes:

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Riverside County Department of Env Health

Violation Division:

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 144553

SR Bray LLC dba Power Plus Site Name:

08-05-2019 Violation Date:

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 10/10/2019. OBSERVATION: The chemical Violation Notes:

> inventory description page submitted for all materials listed in the inventory contained incorrect information. The obsolete federal hazard

categories were marked with a yes in one or more categories.

CORRECTIVE ACTION: Owner/operator shall update the chemical inventory

page for all 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 Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

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records for a minimum of three years.

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provide the training syllabus as well as dated signatures of all personnel who received the

training.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 10-03-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 12/05/2019. See initial inspection on

8/5/19.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 11-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/10/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 10-03-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/05/2019. OBSERVATION: Observed manifest

number 020005633JJk, dated 1/17/19, 020007503JJK dated 2/28/19, 020005127JJK dated 2/28/19, and 018965557JJK dated 8/29/18 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall

locate TSDF-signed copy of aforementioned manifest.

Violation Division: Riverside County Department of Env Health

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Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

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Violation Program: HW Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 07-18-2022

Citation: 22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(a)(1)

Violation Description: Failure to meet the spent lead acid battery management requirements,

when handling, storing, or transporting more than 10 lead acid

batteries at any one time.

Violation Notes: Returned to compliance on 08/23/2022. OBSERVATION: Owner/operator

recycling lead-acid batteries. No documentation was available for

review during the inspection. CORRECTIVE ACTION: Owner/operator shall properly recycle lead-acid batteries. Documentation of recycling shall

be kept for at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/05/2019. 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 08-05-2019

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

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Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

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Violation Program: HW
Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 05-09-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 08/01/2011

Violation Notes: Returned to compliance on 08/01/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 144553

Site Name: SR Bray LLC dba Power Plus

Violation Date: 12-22-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 02/07/2023.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-01-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

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SUNNYEDGE DISPOSAL COMPANY (Continued)

Eval General Type: Other/Unknown Eval Date: 01-03-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2022

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an electrical contractor that handles lubricating

oils and compressed gases.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-01-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2019

EDR ID Number

EPA ID Number

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Elevation Site Database(s) EPA ID Number

SUNNYEDGE DISPOSAL COMPANY (Continued)

EDR ID Number

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Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an electrical contractor that generates used oil,

antifreeze, absorbent, and filters.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-05-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 144553

Facility Name: SR Bray LLC dba Power Plus

Env Int Type Code: HWG
Program ID: 10321066
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.821560 Longitude: -117.227100

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Steven Rider Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Direction Distance

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SUNNYEDGE DISPOSAL COMPANY (Continued)

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Affiliation Type Desc: Property Owner
Entity Name: Robert E. Jimenez
Entity Title: Not reported
Affiliation Address: 7951 Arlington Ave.

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92503

Affiliation Phone: (909) 687-3624,

Affiliation Type Desc: Environmental Contact
Entity Name: RAY PACHECO
Entity Title: Not reported

Affiliation Address: 5500 E La Palma Avenue

Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92807

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Power Plus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 5500 E. La Palma Ave.

Affiliation City: Anaheim
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92807
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Steven Rider Entity Title: Facilities Director Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

SUNNYEDGE DISPOSAL COMPANY (Continued)

U001575358

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Steve Bray **Entity Title:** Not reported

Affiliation Address: 5500 È La Palma Ave

Affiliation City: Anaheim Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92807

Affiliation Phone: (714) 765-7551,

Affiliation Type Desc: Operator Entity Name: Doug Harvey **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 448-5809,

K57 KINDRED HOSPITAL RIVERSIDE CA CERS HAZ WASTE S113166974 SE 2224 MEDICAL CENTER DR **CA CERS** N/A

1/8-1/4 **PERRIS, CA 92571**

0.208 mi.

1096 ft. Site 1 of 4 in cluster K

Relative: **CERS HAZ WASTE:**

KINDRED HOSPITAL RIVERSIDE Lower Name: 2224 MEDICAL CENTER DR Address: Actual: City,State,Zip: **PERRIS, CA 92571** 1444 ft.

Site ID: 127915 CERS ID: 10630570

CERS Description: Hazardous Waste Generator

CERS:

KINDRED HOSPITAL RIVERSIDE Name: Address: 2224 MEDICAL CENTER DR

City,State,Zip: **PERRIS, CA 92571**

Site ID: 127915 CERS ID: 10630570

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 127915

Site Name: Kindred Hospital Riverside

Violation Date: 05-30-2023

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 07/27/2023. OBSERVATION: The owner/operator

page submitted with the most recent hazardous materials business plan was incorrect. Specifically, the Environmental Contact is incorrect.

The person no longer works for the company and the contact needs to be updated. CORRECTIVE ACTION: Owner/operator shall complete and submit

Distance EDR ID Number
Elevation Site EPA ID Number

KINDRED HOSPITAL RIVERSIDE (Continued)

S113166974

an updated owner/operator page in the statewide information management

system (e.g. CERS) at http://cers.calepa.ca.gov. Riverside County Department of Env Health

Violation Division: Riverside County Department of Env Health Violation Program: HMRRP

Violation Source: CERS,

Site ID: 127915

Site Name: Kindred Hospital Riverside

Violation Date: 09-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: Observed Rx

Destroyer containers that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all

the required information. Label shall include at least: the words

""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 127915

Site Name: Kindred Hospital Riverside

Violation Date: 09-11-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/16/2019. 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 127915

Site Name: Kindred Hospital Riverside

Violation Date: 05-03-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KINDRED HOSPITAL RIVERSIDE (Continued)

S113166974

EDR ID Number

Site ID: 127915

Kindred Hospital Riverside Site Name:

05-03-2016 Violation Date:

HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(d)

Failure to complete and/or electronically submit a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/10/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 127915

Site Name: Kindred Hospital Riverside

Violation Date: 05-03-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 01/10/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a medical center that generates P listed waste and

medical waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2023 Yes

Violations Found:

Eval Type: Routine done by local agency

This facility is a medical center that handles Diesel fuel for a **Eval Notes:**

generator, Oxygen, Nitrous Oxide, and Helium.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-11-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: At the time of inspection the facility is using Rx Destroyer

containers for all medications including P-listed waste. The

containers must be handled as hazardous waste and properly disposed

of. The facility recently started using this system and has not disposed of any of the waste as of today. P-Listed waste must be disposed of according to California / Federal regulations. Manifests

for P-listed waste was not available during the inspection.

Direction Distance

Elevation Site Database(s) EPA ID Number

KINDRED HOSPITAL RIVERSIDE (Continued)

S113166974

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 127915

Facility Name: Kindred Hospital Riverside

Env Int Type Code: HWG
Program ID: 10630570
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.812190 Longitude: -117.222740

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not report

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer
Entity Name: William Mitchell
Entity Title: Chief Executive Officer

Affiliation Address: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

KINDRED HOSPITAL RIVERSIDE (Continued)

S113166974

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Kindred Hospital Riverside

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 436-3535,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2224 Medical Center Drive

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer Entity Name:** David Hollenbeck Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Julio Solis
Entity Title: Not reported

Affiliation Address: 2224 Medical Center Drive

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: KINDRED HOSPITAL

Entity Title: Not reported

Affiliation Address: 2224 Medical Center Dr

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 436-3535,

Affiliation Type Desc: Parent Corporation

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KINDRED HOSPITAL RIVERSIDE (Continued)

S113166974

EDR ID Number

Entity Name: KINDRED HOSPITAL San Diego / Riverside

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

K58 **CHRISTIAN HOSP MED CEN** RCRA-SQG 1000263454 SE 2224 MEDICAL CENTER DR **FINDS** CAD982488553

1/8-1/4 **PERRIS, CA 92570 ECHO** 0.208 mi. **CA EMI** 1096 ft. Site 2 of 4 in cluster K **CA HWTS CA HAZNET**

Relative:

Lower RCRA Listings: Date Form Received by Agency: Actual:

19900410 Handler Name: Christian Hosp Med Cen 1444 ft. Handler Address: 2224 Medical Center Dr

Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAD982488553

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 2224 MEDICAL CENTER DR

Contact City, State, Zip: **PERRIS. CA 92370** Contact Telephone: 714-657-7381 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Ca State District:

Mailing Address: 2224 MEDICAL CENTER DR

Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: Sunshine Health

Owner Type: Private Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CHRISTIAN HOSP MED CEN (Continued)

1000263454

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20020627

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SUNSHINE HEALTH

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900410

Direction Distance

Elevation Site Database(s) EPA ID Number

CHRISTIAN HOSP MED CEN (Continued)

1000263454

EDR ID Number

Handler Name: CHRISTIAN HOSP MED CEN

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110006479612

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000263454 Registry ID: 110006479612

DFR URL:

Name: CHRISTIAN HOSP MED CEN
Address: 2224 MEDICAL CENTER DR
City,State,Zip: PERRIS, CA 92570

EMI:

Name: CHRISTIAN HOSPITAL MEDICAL CEN

Address: 2224 MEDICAL CENTER DR
City,State,Zip: PERRIS, CA 923700000

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 44460

 Air District Name:
 SC

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HWTS:

CHRISTIAN HOSP MED CEN Name: Address: 2224 MEDICAL CENTER DR

Address 2: Not reported **PERRIS, CA 92370** City, State, Zip: EPA ID: CAD982488553 Inactive Date: 06/30/1998 06/29/1990 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2224 MEDICAL CENTER DR

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 923700000

Owner Name: Not reported Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported Contact Name: Not reported

INACT PER 98VQ FINAL NOTICE Contact Address:

Contact Address 2: Not reported City,State,Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT FEDERAL** Category: Latitude: 33.80942 Longitude: -117.221764

HAZNET:

CHRISTIAN HOSP MED CEN Name: Address: 2224 MEDICAL CENTER DR

Address 2: Not reported

City,State,Zip: PERRIS, CA 923700000

Contact: Telephone:

Mailing Name: Not reported

Mailing Address: 2224 MEDICAL CENTER DR

Year: 1996

Gepaid: CAD982488553 TSD EPA ID: CAD983604000

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 0.6046

Year: 1995

Gepaid: CAD982488553 TSD EPA ID: CAD983604000

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 1.0216

Year: 1994

Gepaid: CAD982488553 TSD EPA ID: CAD983604000

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

1.5637 Tons:

Year: 1993

CAD982488553 Gepaid: TSD EPA ID: CAD983604000

CA Waste Code: 541 - Photochemicals/photoprocessing waste

R01 - Recycler Disposal Method: Tons: 1.1884

Year: 1993

Gepaid: CAD982488553 TSD EPA ID: CAD982524613

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 0.4378

1993 Year:

Gepaid: CAD982488553 TSD EPA ID: CAD983604000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 0.0035

Year: 1992

Gepaid: CAD982488553 TSD EPA ID: CAD983604000

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

Tons: 0.2293

Year: 1992

Gepaid: CAD982488553 TSD EPA ID: CAD982524613

541 - Photochemicals/photoprocessing waste CA Waste Code:

1991

Disposal Method:

Year:

Tons: 0.2459

Gepaid: CAD982488553 TSD EPA ID: CAD982524613

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Direction Distance

Elevation Site Database(s) EPA ID Number

CHRISTIAN HOSP MED CEN (Continued)

1000263454

EDR ID Number

Disposal Method: R01 - Recycler Tons: 0.2293

Year: 1990

 Gepaid:
 CAD982488553

 TSD EPA ID:
 CAD982524613

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

Tons: 0.9172

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Information:

Year: 1996

Gen EPA ID: CAD982488553

Shipment Date: 19960404

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960405 Manifest ID: 95747394 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 1995

Gen EPA ID: CAD982488553

Shipment Date: 19950814 Creation Date: 4/1/1996 0:00:00 Receipt Date: 19950815 Manifest ID: 93585007 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011 Meth Code: R01 - Recycler **Quantity Tons:** 0.6255 Waste Quantity: 150 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950202

Creation Date: 3/29/1996 0:00:00

Receipt Date: 19950203 Manifest ID: 93584943 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported CAD983604000 TSDF Alt EPA ID: TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.3961 Waste Quantity: 95 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

TSDF Alt EPA ID:

Year: 1994

Gen EPA ID: CAD982488553

Shipment Date: 19941027 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941027 93584802 Manifest ID: Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported CAD983604000

TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940728 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940728 Manifest ID: 93365790 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported TSDF Alt EPA ID: CAD983604000 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: R01 - Recycler

Quantity Tons: 0.688 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940331 3/25/1996 0:00:00 Creation Date: 19940401 Receipt Date: Manifest ID: 92728092 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported CAD983604000 TSDF Alt EPA ID:

541 - Photochemicals / photo processing waste Waste Code Description:

Not reported

RCRA Code: D011

TSDF Alt Name:

Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

Additional Information:

Year: 1993

Gen EPA ID: CAD982488553

Shipment Date: 19931202

Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931202 92728255 Manifest ID: Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: CAD983604000 Trans Name: Not reported TSDF Alt EPA ID: CAD983604000 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.417 100 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930909

Creation Date: 9/12/1995 0:00:00

Receipt Date: 19930915 Manifest ID: 92728235 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982524613 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD982524613 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930909

Creation Date: 9/12/1995 0:00:00

Receipt Date: 19930909 Manifest ID: 92728189 Trans EPA ID: CAD983604000

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD983604000 Trans Name: Not reported CAD983604000 TSDF Alt EPA ID: TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D011 Meth Code: R01 - Recycler Quantity Tons: 0.0035 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930617 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930617 Manifest ID: 92728128 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: Meth Code: R01 - Recycler Quantity Tons: 0.417

Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930222

Creation Date: 9/15/1995 0:00:00

Receipt Date: 19930222 Manifest ID: 90925709 Trans EPA ID: CAD983604000 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD983604000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Direction Distance

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

CHRISTIAN HOSP MED CEN (Continued)

1000263454

Meth Code: R01 - Recycler Quantity Tons: 0.3544 Waste Quantity: 85 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930222 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930225 Manifest ID: 90925722 Trans EPA ID: CAD983604000 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD982524613 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

R01 - Recycler Meth Code: Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

K59 KINDRED HOSPITAL RIVERSIDE RCRA NonGen / NLR 1024842882 SE 2224 MEDICAL CENTER DR **E MANIFEST** CAL000393720

PERRIS, CA 92571 1/8-1/4

0.208 mi.

1096 ft. Site 3 of 4 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20140130 Handler Name: Kindred Hospital Riverside Actual:

Handler Address: 2224 Medical Center Dr 1444 ft. **PERRIS, CA 92571** Handler City, State, Zip: EPA ID: CAL000393720

> Contact Name: **CARLOS VELASQUEZ** Contact Address: 2224 MEDICAL CENTER DR Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-240-0014 Contact Fax: 951-436-3469

Contact Email: CARLOS.VELASQUEZ@KINDRED.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Distance
Elevation Site Database(s)

KINDRED HOSPITAL RIVERSIDE (Continued)

se(s) EPA ID Number

1024842882

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 2224 MEDICAL CENTER DR
Mailing City, State, Zip: PERRIS, CA 92571-0000
Owner Name: Knd Development 54 Llc

Owner Type: Other

Operator Name: Carlos Velasquez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not reported

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS VELASQUEZ

Legal Status: Other
Date Became Current: Not reported

Direction Distance

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

KINDRED HOSPITAL RIVERSIDE (Continued)

1024842882

Date Ended Current: Not reported

2224 MEDICAL CENTER DR Owner/Operator Address:

Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-240-0014 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KND DEVELOPMENT 54 LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2224 MEDICAL CENTER DR Owner/Operator City, State, Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 951-436-3535 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140130

Handler Name: KINDRED HOSPITAL RIVERSIDE

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014944499FLE 20210514 Last Updated Date: Shipped Date: 20210504 Received Date: 20210511 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAL000393720

Rx/Kindred Hospital Of Riversi Generator Name:

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

KINDRED HOSPITAL RIVERSIDE (Continued)

1024842882

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2224 MEDICAL CENTER DR

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2224 Medical Center Dr

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Designated Facility Location State:

Designated Facility Contact Company Name:

Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
Federal Waste Code: D005

Federal Waste: BARIUM

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
Federal Waste Code: D007
Federal Waste: CHROMIUM

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
Federal Waste Code: D022
Federal Waste: CHLOROFORM

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
Federal Waste Code: D024

Federal Waste: M-CRESOL

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KINDRED HOSPITAL RIVERSIDE (Continued)

1024842882

State Waste:

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 311

State Waste: Pharmaceutical waste

Transporter:

Manifest Tracking Number: 014944499FLE

Transporter Line Number: 1

Transporter EPA ID: MNS000110924

Transporter Name: Clean Earth Specialty Waste Solutions

Waste Line:

Manifest Tracking Number: 014944499FLE

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3248

U.S. DOT Description: Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Alcohol,

Phenol), 3 (6.1), Pg li, (Ltd Qty), Erg#131

Non-Hazardous Waste Description: Not reported Number of Containers: 2
Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 65
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0325
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0325
Waste Quantity, in Kilograms: 29.478476
Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 29.478476 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator:

Quantity Discrepancy Indicator:

N
Waste Type Discrepancy Indicator:

N

Waste Density: Not reported Not reported Waste Density Unit of Measure Code: Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

L60 STAR MILLING CO CA CERS HAZ WASTE 1004442130
West 24067 WATER AVE CA CERS TANKS N/A

West 24067 WATER AVE 1/8-1/4 PERRIS, CA 92570

0.220 mi.

1161 ft. Site 1 of 10 in cluster L

Relative: Higher

Actual: CERS HAZ WASTE:

1505 ft. Name: STAR MILLING COMPANY

Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

Site ID: 402847 CERS ID: 10317505

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: STAR MILLING COMPANY Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

Site ID: 402847 CERS ID: 10317505

CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110071772490

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System: Registry ID: 110002437195

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters **EDR ID Number**

FINDS

ECHO

CA EMI

CA CERS

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004442130 Registry ID: 110002437195

DFR URL:

Name: STAR MILLING CO Address: 24067 WATER AVE City, State, Zip: PERRIS, CA 92570

EMI:

Name: STAR MILLING CO Address: 20767 HWY I-215 City,State,Zip: PERRIS, CA 92370

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 17
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Name:
 STAR MILLING CO

 Address:
 20767 HWY I-215

 City, State, Zip:
 PERRIS, CA 92370

 Year:
 1995

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Name: STAR MILLING CO 20767 HWY I-215 Address: City,State,Zip: **PERRIS, CA 92370**

Year: 1996 County Code: 33 Air Basin: SC 7814 Facility ID: Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 21 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 16 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: STAR MILLING CO Address: 20767 HWY I-215 City, State, Zip: **PERRIS. CA 92370**

Year: 1997 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO 20767 HWY I-215 Address: City, State, Zip: **PERRIS, CA 92370**

Year: 1998 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

STAR MILLING CO Address: 20767 HWY I-215 PERRIS, CA 92370 City, State, Zip:

1999 Year: County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO Address: 20767 HWY I-215 City,State,Zip: **PERRIS, CA 92370**

Year: 2000 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO 20767 HWY I-215 Address: **PERRIS, CA 92370** City,State,Zip:

Year: 2001 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 18
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 11
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA

 Oity, State, Zip.
 1 Ext

 Year:
 2002

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA

 Year:
 2003

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA

Year: 2004
County Code: 33
Air Basin: SC
Facility ID: 7814
Air District Name: SC
SIC Code: 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.177 Reactive Organic Gases Tons/Yr: 0.07 Carbon Monoxide Emissions Tons/Yr: 1.14 NOX - Oxides of Nitrogen Tons/Yr: 1.36 SOX - Oxides of Sulphur Tons/Yr: 0.00816 Particulate Matter Tons/Yr: 6.8236 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.09

Name: STAR MILLING CO Address: 24067 WATER AVE PERRIS, CA City,State,Zip:

Year: 2005 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC 2048 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0724 Reactive Organic Gases Tons/Yr: .03056728 Carbon Monoxide Emissions Tons/Yr: 1.11 NOX - Oxides of Nitrogen Tons/Yr: 1.32 SOX - Oxides of Sulphur Tons/Yr: .0079 Particulate Matter Tons/Yr: 8.383 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.53735

STAR MILLING CO Name: 24067 WATER AVE Address: City, State, Zip: PERRIS, CA

2006 Year: County Code: 33 SC Air Basin: 7814 Facility ID: Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.037154376259403434

Reactive Organic Gases Tons/Yr: .246 Carbon Monoxide Emissions Tons/Yr: 1.146 NOX - Oxides of Nitrogen Tons/Yr: 1.981 SOX - Oxides of Sulphur Tons/Yr: .016 Particulate Matter Tons/Yr: 3.584 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.11107

STAR MILLING CO Name: Address: 24067 WATER AVE City,State,Zip: PERRIS, CA 94706

Year: 2007 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.035871214590429490

Reactive Organic Gases Tons/Yr: .246 Carbon Monoxide Emissions Tons/Yr: 1.146 NOX - Oxides of Nitrogen Tons/Yr: 1.981 SOX - Oxides of Sulphur Tons/Yr: .016 Particulate Matter Tons/Yr: 3.584 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.11107

STAR MILLING CO Name: Address: 24067 WATER AVE City, State, Zip: **PERRIS, CA 92570**

Year: 2008 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

3.892661994193577908 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 2.1 Carbon Monoxide Emissions Tons/Yr: 1.22 NOX - Oxides of Nitrogen Tons/Yr: 2.09 SOX - Oxides of Sulphur Tons/Yr: .017157 Particulate Matter Tons/Yr: 2.19518207078 Part. Matter 10 Micrometers and Smllr Tons/Yr:.7076028005262

STAR MILLING CO Name: Address: 20767 HWY I-215 **PERRIS, CA 92570** City,State,Zip:

Year: 2009 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3.3492272246461199

Reactive Organic Gases Tons/Yr: 2.04 Carbon Monoxide Emissions Tons/Yr: 1.24

NOX - Oxides of Nitrogen Tons/Yr: 1.909999999999999 SOX - Oxides of Sulphur Tons/Yr: 1.463000000000001E-2 2.4144199999999998 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7782818000000002

STAR MILLING CO Name:

Address: 20767 HWY I-215 City, State, Zip: **PERRIS, CA 92570** 2010

Year: County Code: 33

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Air Basin: SC 7814 Facility ID: Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4.1406086719344604 Reactive Organic Gases Tons/Yr: 2.9110100000000001

Carbon Monoxide Emissions Tons/Yr: 1.2961 NOX - Oxides of Nitrogen Tons/Yr: 1.94594

SOX - Oxides of Sulphur Tons/Yr: 1.448999999999999E-2

Particulate Matter Tons/Yr: 2.558558965

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.82405731121000003

Name: STAR MILLING CO 20767 HWY I-215 Address: City,State,Zip: **PERRIS, CA 92570**

2011 Year: County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.8762049886 Reactive Organic Gases Tons/Yr: 2.08994 Carbon Monoxide Emissions Tons/Yr: 1.2558 NOX - Oxides of Nitrogen Tons/Yr: 1.73843 SOX - Oxides of Sulphur Tons/Yr: 0.01213 Particulate Matter Tons/Yr: 2.6717901083 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.85477230767

STAR MILLING CO Name: 24067 WATER AVE Address: City, State, Zip: **PERRIS, CA 92570**

Year: 2012 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.39271996119 Reactive Organic Gases Tons/Yr: 0.09657 Carbon Monoxide Emissions Tons/Yr: 1.18589 NOX - Oxides of Nitrogen Tons/Yr: 1.48115 SOX - Oxides of Sulphur Tons/Yr: 0.00936 Particulate Matter Tons/Yr: 2.843590154 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.90061125308

STAR MILLING CO Name: Address: 24067 WATER AVE

Direction Distance Elevation

n Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

City,State,Zip: PERRIS, CA 92570

 Year:
 2013

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.0210208691 Reactive Organic Gases Tons/Yr: 0.51944 Carbon Monoxide Emissions Tons/Yr: 2.37003 NOX - Oxides of Nitrogen Tons/Yr: 16.74147 SOX - Oxides of Sulphur Tons/Yr: 0.01063 Particulate Matter Tons/Yr: 2.84561 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.9269547

Name:STAR MILLING COAddress:24067 WATER AVECity,State,Zip:PERRIS, CA 92570

 Year:
 2014

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.2124704863 Reactive Organic Gases Tons/Yr: 0.17131 Carbon Monoxide Emissions Tons/Yr: 1.39353 NOX - Oxides of Nitrogen Tons/Yr: 4.71872 SOX - Oxides of Sulphur Tons/Yr: 0.00856 Particulate Matter Tons/Yr: 2.19129 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7194308

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA 92570

 Year:
 2015

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 0.8999372864 Reactive Organic Gases Tons/Yr: 0.142292 Carbon Monoxide Emissions Tons/Yr: 0.63904623 NOX - Oxides of Nitrogen Tons/Yr: 0.17911165 SOX - Oxides of Sulphur Tons/Yr: 0.00843606 Particulate Matter Tons/Yr: 3.045877116 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.99049629764

Direction Distance Elevation

tion Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Name: STAR MILLING CO Address: 24067 WATER AVE City,State,Zip: PERRIS, CA 92570

 Year:
 2016

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.5962552485

Reactive Organic Gases Tons/Yr: 0.39
Carbon Monoxide Emissions Tons/Yr: 1.06
NOX - Oxides of Nitrogen Tons/Yr: 0.26
SOX - Oxides of Sulphur Tons/Yr: 0.0096
Particulate Matter Tons/Yr: 2.998089
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.98455011

Name: STAR MILLING CO Address: 24067 WATER AVE City, State, Zip: PERRIS, CA 92570

 Year:
 2017

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.13642486085 Reactive Organic Gases Tons/Yr: 0.0600057 Carbon Monoxide Emissions Tons/Yr: 0.47000963 NOX - Oxides of Nitrogen Tons/Yr: 0.14000202 SOX - Oxides of Sulphur Tons/Yr: 0.0073800285 Particulate Matter Tons/Yr: 2.723142475 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.87123345215

Name:STAR MILLING COAddress:24067 WATER AVECity, State, Zip:PERRIS, CA 92570

 Year:
 2019

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.15499545455 Reactive Organic Gases Tons/Yr: 0.068198 Carbon Monoxide Emissions Tons/Yr: 0.481601 NOX - Oxides of Nitrogen Tons/Yr: 0.142397 SOX - Oxides of Sulphur Tons/Yr: 0.00743975

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Particulate Matter Tons/Yr: 2.488409515
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.79890302535

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA 92570

 Year:
 2020

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.15909091554 Reactive Organic Gases Tons/Yr: 0.0700000006 Carbon Monoxide Emissions Tons/Yr: 0.53000000101 NOX - Oxides of Nitrogen Tons/Yr: 0.15000000021 SOX - Oxides of Sulphur Tons/Yr: 0.00831 Particulate Matter Tons/Yr: 2.520691 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.81128519005

Name:STAR MILLING COAddress:24067 WATER AVECity, State, Zip:PERRIS, CA 92570

 Year:
 2021

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.18118703724 Reactive Organic Gases Tons/Yr: 0.079722084 Carbon Monoxide Emissions Tons/Yr: 0.562982556 NOX - Oxides of Nitrogen Tons/Yr: 0.166459612 SOX - Oxides of Sulphur Tons/Yr: 0.008696948285 Particulate Matter Tons/Yr: 2.674190623 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.86472294687

Name:STAR MILLING COAddress:24067 WATER AVECity,State,Zip:PERRIS, CA 92570

 Year:
 2022

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .159097042281027243433258

Reactive Organic Gases Tons/Yr: 0.070000571

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

 Carbon Monoxide Emissions Tons/Yr:
 0.500000965

 NOX - Oxides of Nitrogen Tons/Yr:
 0.150000203

 SOX - Oxides of Sulphur Tons/Yr:
 0.00784000286

 Particulate Matter Tons/Yr:
 2.6360490476

 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.83747945731

NPDES:

Name: STAR MILLING CO Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 210712 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331002721 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/01/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 1987
Discharge Name: Star Milling Co
Discharge City: Perris

Discharge State: California Discharge Zip: 92570 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 210712 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331002721 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported **Expiration Date Of Regulatory Measure:** Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Received Date: 05/09/2008 Processed Date: 04/01/1992 Active Status: Status Date: 04/01/1992 Place Size: Place Size Unit: Acres Contact: Mark Jacobs Contact Title: Feed & Food Safety 951-657-3143 Contact Phone:

Contact Phone Ext: 310

Contact Email: mjacobs@starmilling.com

Operator Name: Star Milling Co
Operator Address: PO Box 1987
Operator City: Perris
Operator State: California
Operator Zip: 92570
Operator Contact: William Cramer
Operator Contact Title: President

Operator Contact Litle: President
Operator Contact Phone: 951-657-3143
Operator Contact Phone Ext: Not reported

Operator Contact Email: bill_cramer@starmilling.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 951-202-9016 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N
Receiving Water Name: None

Certifier: William Cramer
Certifier Title: President
Certification Date: 09-APR-15

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

Secondary Sic: Not reported Tertiary Sic: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

NPDES Number: CAS000001 Active Status: Agency Number: n Region: Regulatory Measure ID: 210712 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331002721 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/01/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Star Milling Co Discharge Address: PO Box 1987 Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: STAR MILLING CO Address: 24067 WATER ST City, State, Zip: **PERRIS. CA 92570** Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331002721 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 04/01/1992

Star Milling Co

PO Box 1987

Perris

92570

California

NPDES as of 03/2018:

Operator Name: Operator Address:

Operator City:

Operator Zip:

Operator State:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8
Regulatory Measure ID: 210712
Order Number: Not reported
Regulatory Measure Type: Industrial

MAP FINDINGS Map ID Direction

Distance Elevation

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

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Place ID: Not reported 8 331002721 WDID: Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: 05/09/2008 Received Date: Processed Date: 04/01/1992 Status: Active Status Date: 04/01/1992 Place Size: 9 Place Size Unit: Acres

Contact: Mark Jacobs Contact Title: Feed & Food Safety Contact Phone: 951-657-3143 310

Contact Phone Ext:

mjacobs@starmilling.com Contact Email:

Operator Name: Star Milling Co Operator Address: PO Box 1987 Operator City: Perris Operator State: California Operator Zip: 92570 **Operator Contact:** William Cramer Operator Contact Title: President **Operator Contact Phone:** 951-657-3143 Operator Contact Phone Ext: Not reported

Operator Contact Email: bill cramer@starmilling.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** 951-202-9016 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Dir Discharge Uswater Ind: N
Receiving Water Name: None

Certifier: William Cramer
Certifier Title: President
Certification Date: 09-APR-15

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 210712 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331002721 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported 04/01/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Star Milling Co Discharge Address:

PO Box 1987 Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title:

Operator Contact Phone:

Operator Contact Email:

Operator Type:

Developer City:

Developer Address:

Developer:

Operator Contact Phone Ext:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CERS:

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA 92570-7395

 Site ID:
 496088

 CERS ID:
 110002437195

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: STAR MILLING COMPANY

Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

Site ID: 402847 CERS ID: 258510

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed faded

NFPA-704 signs located on the Alimet tank, the mold Inhibitor tank,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

lubricating oil storage area and the Diesel tank area . CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-28-2018

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to contain non-Stormwater discharge made of industrial

washwater.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/15/2022. OBSERVATION: Observed gasoline

pump not properly screwed into the bung opening allowing vapors to release into the atmosphere. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent an

unauthorized fire, explosion, or release. Corrected on site. Pump was

properly screwed into bung opening.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed one 55

gallon drum of oily dirt/absorbent being stored in non-structurally sound container, which may increase the likelihood of a release.

CORRECTIVE ACTION: Owner/operator shall discontinue storing hazardous waste in damaged containers. Used absorbent/oily dirt shall be removed from damaged drum into a structurally sound drum or placed in an

over-packing drum.

Violation Division: Riverside County Department of Env Health

402847

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Distance EDR ID Number
Elevation Site EPA ID Number

STAR MILLING CO (Continued)

1004442130

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

r allufe to inspect riazardous waste storage areas at least weekly

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: No manifests for

2016 were available during inspection and only one manifest for 2017 was available. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Distance

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

STAR MILLING CO (Continued)

1004442130

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Returned to compliance on 10/12/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed liquid in

> the secondary containment located on the south side of maintenance. absorbent pad on top of Gear oil drum saturated, staining on concrete under gear oil container, west side of maintenance observed several open 5 gallon buckets with liquid inside, and an open 55 gallon drum with oily dirt. CORRECTIVE ACTION: Owner/operator shall clean stains from concrete, storage all hazardous waste containers closed and dry, and immediately clean up any used absorbent, 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 Division: Riverside County Department of Env Health

Violation Program: HW CERS, Violation Source:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-03-2000

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7/1/2000

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-02-1999

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: SMARTS.

Site ID: 402847

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to cover industrial waste container when not in use

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/12/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 02/09/2023. OBSERVATION: Observed a faded

NFPA-704 sign located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the maintenance building. Specifically, the numbers were missing during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs.

Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/12/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall

obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed one 55

gallon drum containing used coolant on site with accumulation start date of 9/13/18. 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 drum containing used Coolant properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least

once every five years, document the completion of the review, and sign

a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Distance EDR ID Number
Elevation Site EPA ID Number

STAR MILLING CO (Continued)

1004442130

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

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.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed several 55

gallon drums 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 12/16/2022. OBSERVATION: Observed inadequate

lead-acid battery disposal records. No records were observed during the inspection. CORRECTIVE ACTION: Owner/operator shall retain

lead-acid battery disposal records for 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Allowing a non-authorized material to be released in non-Stormwater

discharge

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS.

Site ID: 402847

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage

tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for

precipitation.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 02/09/2023.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed 55 gallon

drum of used Coolant without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. OBSERVATION: Observed one 55

gallon drum of used filters and one 55 gallon drum containing used absorbent/ oily dirt without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Violation Division:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

Violation Description:

1004442130

EDR ID Number

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed faded

labels on 55 gallons drums of used filters and used absorbent/ oily

dirt. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted.

Notes: Returned to compliance on 11/07/2019.

Violation Notes: Returned to compliance on 11/07/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018 Violations Found: Yes

Distance EDR ID Number
Elevation Site EPA ID Number

STAR MILLING CO (Continued)

1004442130

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The driveway at the east end of the facility has a wheel wash activity required under the Newcastle Disease Biosecurity Guidelines. The wash

water uses a mix made from a product called Virocid in a 40:1 dilution. The water runs out the driveway and down the gutter to the drainage at the end of Waters Street. The Permit only allows certain types of Non-Storm Water Discharges such as those in Section IV of the Permit. Therefore, Star Milling must stop discharging the runoff from the wheel washing. An acceptable method of disposal of the wash water may be to release the wash water into the sanitary sewer. Note that such a release must only be done with the permission of the sewering agency. The driveway mentioned above is one of the site's discharge points. There is another discharge point south of there near where the rail spur enters the property. Site staff stated they have never seen a discharge at that location. Site staff must conduct an inspection at the southerly discharge point during each rain event to ensure that a sample is taken should a discharge be occuring until the requisite number of samples for the half of the year is completed. After those two samples are obtained, the discharge point only needs to be observed during all rain events during business hours until one discharge is observed for the month. There is a large rolloff dumpster that was observed during the site visit. Regional Board staff discussed with site staff the fact that the Permit requires that all industrial waste containers be covered when they contain waste, but are not in use. Regional Board staff discussed that just using a tarp is not probably adequate because the tarp would pond water which would eventually cave the tarp in with the weight of the ponded water. We discussed that we had seen a frame of half round piping over which a tarp could be placed to effectively allow rain to run off the tarp.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a feed manufacturer that handles Diesel, Gasoline,

Propane, Oxygen, Acetylene, Argon, lubricating oil, and Alimet.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Complaint Inspection

Eval Date: 11-27-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: See attachment 20181127 Inspection Report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a feed manufacturer that generates used oil, filters,

and absorbent.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Eval Source: CERS,

Enforcement Action:

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company Site Address: 24067 WATER ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-06-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Notify permittee of violations entered into SMARTS

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-28-2018

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Sent email notifying site staff that a violation had been entered into

SMARTS Water Boards INDSTW SMARTS,

Coordinates:

Enf Action Division:

Enf Action Program:

Enf Action Source:

Site ID: 402847

Facility Name: Star Milling Company

Env Int Type Code: HMBP
Program ID: 10317505
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.818660 Longitude: -117.242660

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Not reported

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer Entity Name: Angela Martinez
Entity Title: Feed & Food Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Angela Martinez
Not reported
P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92572-1987

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Star Milling Company
Entity Title: Not reported
Affiliation Address: PO Box 1987
Affiliation City: Perris

Affiliation City: Perri Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 766-0989,

Affiliation Type Desc: **Document Preparer** Entity Name: Angela Martinez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1987
Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92572-1987

Affiliation Phone: ,

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Affiliation Type Desc: Operator

Entity Name: Star Milling Company

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(951) 657-3143,

Affiliation Type Desc:

Entity Name:

Entity Title:

Operator

Affiliation Address:

Affiliation City:

Affiliation State:

Owner/Operator

Star Milling Co

Operator

PO Box 1987

Perris

CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Star Milling Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Star Milling Co.
Entity Title: Not reported
Affiliation Address: P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 657-3143,

Name: STAR MILLING COMPANY

Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

 Site ID:
 402847

 CERS ID:
 10317505

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed faded

NFPA-704 signs located on the Alimet tank, the mold Inhibitor tank, lubricating oil storage area and the Diesel tank area . CORRECTIVE

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-28-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to contain non-Stormwater discharge made of industrial

washwater.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/15/2022. OBSERVATION: Observed gasoline

pump not properly screwed into the bung opening allowing vapors to release into the atmosphere. CORRECTIVE ACTION: Owner/operator shall

store all hazardous materials in a manner which will prevent an unauthorized fire, explosion, or release. Corrected on site. Pump was

properly screwed into bung opening.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed one 55

gallon drum of oily dirt/absorbent being stored in non-structurally sound container, which may increase the likelihood of a release.

CORRECTIVE ACTION: Owner/operator shall discontinue storing hazardous waste in damaged containers. Used absorbent/oily dirt shall be removed from damaged drum into a structurally sound drum or placed in an

over-packing drum.

Violation Division: Riverside County Department of Env Health

402847

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

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."

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: No manifests for

2016 were available during inspection and only one manifest for 2017 was available. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847
Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Distance

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

STAR MILLING CO (Continued)

1004442130

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

Violation Notes: Returned to compliance on 10/12/2016. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Star Milling Company Site Name:

Violation Date: 10-11-2019

40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed liquid in

the secondary containment located on the south side of maintenance, absorbent pad on top of Gear oil drum saturated, staining on concrete under gear oil container, west side of maintenance observed several open 5 gallon buckets with liquid inside, and an open 55 gallon drum with oily dirt. CORRECTIVE ACTION: Owner/operator shall clean stains from concrete, storage all hazardous waste containers closed and dry, and immediately clean up any used absorbent, 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 Division: Riverside County Department of Env Health

Violation Program: Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-03-2000

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

Non-submittal of Annual Report. Due 7/1/2000 Violation Notes:

Violation Division: Water Boards Violation Program: **INDSTW** SMARTS, Violation Source:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards Violation Program: **INDSTW** SMARTS, Violation Source:

Site ID: 402847

Site Name: Star Milling Company

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to cover industrial waste container when not in use

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/12/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 02/09/2023. OBSERVATION: Observed a faded

NFPA-704 sign located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the maintenance building. Specifically, the numbers were missing during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs.

Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/12/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued) 1004442130

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall

maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed one 55

gallon drum containing used coolant on site with accumulation start date of 9/13/18. 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 drum containing used Coolant properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least

once every five years, document the completion of the review, and sign

a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STAR MILLING CO (Continued)

Violation Notes:

1004442130

11, Section(s) 66261.7

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

Returned to compliance on 11/12/2019. OBSERVATION: Observed several 55

gallon drums 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 Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 12/16/2022. OBSERVATION: Observed inadequate

lead-acid battery disposal records. No records were observed during the inspection. CORRECTIVE ACTION: Owner/operator shall retain

lead-acid battery disposal records for 3 years.

Violation Division: Riverside County Department of Env Health Violation Program: HW

Violation Program: HW
Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: Allowing a non-authorized material to be released in non-Stormwater

discharge

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS,

Site ID: 402847

Site Name: Star Milling Company

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage

tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for

precipitation.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-15-2022

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 02/09/2023.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed 55 gallon

drum of used Coolant without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. OBSERVATION: Observed one 55

gallon drum of used filters and one 55 gallon drum containing used absorbent/ oily dirt without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health Violation Program: HW

Violation Source: CERS,
Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

Violation Description:

1004442130

EDR ID Number

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed faded

labels on 55 gallons drums of used filters and used absorbent/oily

dirt. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 11/07/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Distance Elevation Site

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Eval Notes: The driveway at the east end of the facility has a wheel wash activity required under the Newcastle Disease Biosecurity Guidelines. The wash

water uses a mix made from a product called Virocid in a 40:1 dilution. The water runs out the driveway and down the gutter to the drainage at the end of Waters Street. The Permit only allows certain types of Non-Storm Water Discharges such as those in Section IV of the Permit. Therefore, Star Milling must stop discharging the runoff from the wheel washing. An acceptable method of disposal of the wash water may be to release the wash water into the sanitary sewer. Note that such a release must only be done with the permission of the sewering agency. The driveway mentioned above is one of the site's discharge points. There is another discharge point south of there near where the rail spur enters the property. Site staff stated they have never seen a discharge at that location. Site staff must conduct an inspection at the southerly discharge point during each rain event to ensure that a sample is taken should a discharge be occuring until the requisite number of samples for the half of the year is completed. After those two samples are obtained, the discharge point only needs to be observed during all rain events during business hours until one discharge is observed for the month. There is a large rolloff dumpster that was observed during the site visit. Regional Board staff discussed with site staff the fact that the Permit requires that all industrial waste containers be covered when they contain waste, but are not in use. Regional Board staff discussed that just using a tarp is not probably adequate because the tarp would pond water which would eventually cave the tarp in with the weight of the ponded water. We discussed that we had seen a frame of half round piping over which a tarp could be placed to effectively allow rain to run off the tarp.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a feed manufacturer that handles Diesel, Gasoline, Propane, Oxygen, Acetylene, Argon, lubricating oil, and Alimet.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Complaint Inspection

Eval Date: 11-27-2018 Violations Found:

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: See attachment 20181127 Inspection Report.

Eval Division: Water Boards Eval Program: **INDSTW** SMARTS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-15-2022 Violations Found:

Eval Type: Routine done by local agency

This facility is a feed manufacturer that generates used oil, filters, **Eval Notes:**

and absorbent.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Enforcement Action:

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 11-06-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Notify permittee of violations entered into SMARTS

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 402847

Site Name: Star Milling Company Site Address: 24067 WATER ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-28-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Sent email notifying site staff that a violation had been entered into

SMARTS Water Boards INDSTW SMARTS,

Coordinates:

Enf Action Division:

Enf Action Program:

Enf Action Source:

Site ID: 402847

Facility Name: Star Milling Company

Env Int Type Code: HMBP
Program ID: 10317505
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.818660 Longitude: -117.242660

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Direction Distance Elevation

n Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer

Entity Name:
Entity Title:
Feed & Food Safety
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Zip:
Angela Martinez
Feed & Food Safety
Not reported
Not reported
Not reported
Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Angela Martinez
Not reported
P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92572-1987

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Star Milling Company
Entity Title: Not reported
Affiliation Address: PO Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 766-0989,

Affiliation Type Desc: **Document Preparer Entity Name:** Angela Martinez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1987
Affiliation City: Perris

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92572-1987

Affiliation Phone: ,

Affiliation Type Desc: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Entity Name: Star Milling Company

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Operator

Affiliation Address:

Affiliation City:

Affiliation State:

Owner/Operator

Star Milling Co

Operator

PO Box 1987

Perris

CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Star Milling Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner Entity Name: Star Milling Co. Entity Title: Not reported Affiliation Address: P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 657-3143,

L61 STAR MILLING COMPANY

West 24067 WATER ST 1/8-1/4 PERRIS, CA 92570

0.220 mi.

1161 ft. Site 2 of 10 in cluster L

Relative: AST: Higher Na

Higher Name: STAR MILLING COMPANY

Actual: Address: 24067 WATER ST
1505 ft. City/Zip: PERRIS,92570
Certified Unified Program Agencies: Not reported

Owner: Star Milling Company

Total Gallons: Not reported
CERSID: 10317505
Facility ID: Not reported
Business Name: Star Milling Company

Phone: 9516573143 Fax: Not reported CA AST A100424850

N/A

MAP FINDINGS Map ID

Direction Distance

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

STAR MILLING COMPANY (Continued)

A100424850

CAL000305173

E MANIFEST

Mailing Address: PO Box 1987 Mailing Address City: Perris Mailing Address State: CA

Mailing Address Zip Code: Not reported

Operator Name: Star Milling Company Operator Phone: 9517660989

Owner Phone: 9517660989 Owner Mail Address: PO Box 1987

Owner State: CA

Owner Zip Code: Not reported Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000017871

STAR MILLING CO RCRA NonGen / NLR 1024813656

West **24067 WATER ST** 1/8-1/4 **PERRIS, CA 92370**

0.220 mi.

L62

1161 ft. Site 3 of 10 in cluster L

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20060405 Star Milling Co Handler Name: Actual: Handler Address: 24067 Water St 1505 ft.

Handler City, State, Zip: PERRIS, CA 92370-0000

EPA ID: CAL000305173 Contact Name: MARK JACOBS Contact Address: P.O. BOX 1987

Contact City, State, Zip: PERRIS, CA 92572-1987 Contact Telephone: 951-657-3143 Contact Fax: 951-943-2400

MJACOBS@STARMILLING.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District: Mailing Address: P.O. BOX 1987

Mailing City, State, Zip: PERRIS, CA 92572-1987

Owner Name: Star Milling Co Owner Type: Other Operator Name: Mark Jacobs Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No

MAP FINDINGS Map ID Direction

Distance

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

STAR MILLING CO (Continued)

1024813656

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No No Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner Owner/Operator Indicator:

Owner/Operator Name: STAR MILLING CO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 24067 WATER AVE Owner/Operator City, State, Zip: PERRIS, CA 92570-7395

Owner/Operator Telephone: 951-657-3143 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK JACOBS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 1987

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Owner/Operator City, State, Zip: PERRIS, CA 92572-1987

Owner/Operator Telephone: 951-657-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060405

Handler Name: STAR MILLING CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333294

NAICS Description: FOOD PRODUCT MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:007185761SKSLast Updated Date:20200827Shipped Date:20200414Received Date:20200429Manifest Status:CorrectedSubmission Type:DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000305173
Generator Name: Star Milling Co
Generator Mail Street Number: Not reported
Generator Mail Street 1: 24067 WATER AVE
Generator Mail Street 2: Not reported

Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24067 Water Ave Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Star Milling Co Designated Facility EPA ID: CAD044429835

Direction Distance Elevation

tion Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Designated Facility Name: Not reported Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA

Designated Facility Contact Company Name: Clean Harbors Wilmington LLC

Manifest Residue Indicator: N Rejection Indicator: N

 Manifest Tracking Number:
 007185762SKS

 Last Updated Date:
 20200529

 Shipped Date:
 20200414

 Received Date:
 20200430

 Manifest Status:
 Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000305173
Generator Name: Star Milling Co
Generator Mail Street Number: Not reported
Generator Mail Street 1: 24067 WATER AVE

Generator Mail Street 1: 24067 WATER A\
Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 24067 Water Ave

Generator Location Street 2: Not reported
Generator Location City: Perris
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail City:

Salt Lake City

Designated Facility Mail Zip:

84122

Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Clean Harbors Grassy Mountain LLC

Manifest Residue Indicator: N
Rejection Indicator: N

Distance Elevation Site

Database(s)

STAR MILLING CO (Continued)

1024813656

EDR ID Number

EPA ID Number

Manifest Tracking Number:007185962SKSLast Updated Date:20210622Shipped Date:20200420Received Date:20200513Manifest Status:CorrectedSubmission Type:Datalmage5Copy

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Service

CAL000305173

Star Milling Co

Not reported

24067 WATER AVE

PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24067 Water Ave Generator Location Street 2: Not reported Generator Location City: Perris 92570 Generator Location Zip: Generator Location State: CA

Star Milling Co Generator Contact Company Name: Designated Facility EPA ID: UTD981552177 Designated Facility Name: Not reported Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 1339 Designated Facility Mail City: Grantsville Designated Facility Mail Zip: 84029 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 11600 North Aptus Road

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Clean Harbors Aragonite LLC

Manifest Residue Indicator: N Rejection Indicator: N

006765271SKS Manifest Tracking Number: Last Updated Date: 20210618 Shipped Date: 20180823 Received Date: 20180924 Manifest Status: Corrected Submission Type: DataImage5Copy Origin Type: Service Generator EPA ID: CAL000305173 Generator Name: Star Milling Co Generator Mail Street Number: Not reported 24067 WATER AVE Generator Mail Street 1: Generator Mail Street 2: Not reported

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 24067 Water Ave

Direction Distance Elevation

ation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

Generator Mail City:

Generator Mail State:

1024813656

EDR ID Number

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Star Milling Co UTD991301748 Designated Facility EPA ID: Not reported Designated Facility Name: Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 22750 Designated Facility Mail City: Salt Lake City Designated Facility Mail Zip: 84122

Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Clean Harbors Grassy Mountain LLC

PERRIS

CA

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:006765272SKSLast Updated Date:20181008Shipped Date:20180823Received Date:20180910Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000305173
Generator Name: Star Milling Co
Generator Mail Street Number: Not reported
Generator Mail Street 1: 24067 WATER AVE
Generator Mail Street 2: Not reported

Generator Mail Zip: 92570
Generator Location Street Number: Not reported
Generator Location Street 1: 24067 Water Ave
Generator Location Street 2: Not reported
Generator Location City: Perris
Generator Location Zip: 92570

Generator Location State:

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Not reported

CAD044429835

Not reported

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported Designated Facility Location City: Wilmington

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Designated Facility Location Zip: 90744
Designated Facility Location State: CA

Designated Facility Contact Company Name: Clean Harbors Wilmington LLC

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 008556014SKS
Last Updated Date: 20221204
Shipped Date: 20220916
Received Date: 20221109
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

CA

CAL000305173

Star Milling Co

Not reported

24067 WATER AVE

Not reported

PERRIS

CA

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Generator Location City:

Generator Location Zip:

Generator Location State:

CA

CA

CA

CA

CA

CA

CA

Generator Contact Company Name: Star Milling Co
Designated Facility EPA ID: CAD980675276

Designated Facility Name: Clean Harbors Buttonwillow Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

PO Box 787

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2500 West Lokern Road

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Buttonwillow
Designated Facility Location Zip: 93206
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:007033866SKSLast Updated Date:20190828Shipped Date:20190405Received Date:20190419Manifest Status:CorrectedSubmission Type:Datalmage5Copy

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Star Milling Co
Not reported

Generator Mail Street 1: 24067 WATER AVE

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Generator Mail Street 2: Not reported PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported 24067 Water Ave Generator Location Street 1: Not reported Generator Location Street 2: Generator Location City: Perris Generator Location Zip: 92570

Generator Location State:

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA

Designated Facility Contact Company Name: Clean Harbors Wilmington LLC

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:007437382SKSLast Updated Date:20200605Shipped Date:20200520Received Date:20200521Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000305173 Generator Name: Star Milling Co Generator Mail Street Number: Not reported Generator Mail Street 1: 24067 WATER ST Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92370-0000

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Generator Location Zip:

Generator Location State:

Generator Location State:

Generator Contact Company Name:

Stor odds

P.O. BOX 1987

Not reported

PERRIS

92572-1987

CA

Not reported

Designated Facility EPA ID: CAT080025711

Designated Facility Name: Advanced Environmental, Inc. Dba World Oil Environmental Services

Designated Facility Mail Street Number: 13579
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: WHITTRAM AVENUE

Designated Facility Mail City: FONTANA

Elevation Site

Distance

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Designated Facility Mail Zip: 92335-0000
Designated Facility Mail State: CA
Designated Facility Location Street Number: 13579

Designated Facility Location Street 1: WHITTRAM AVENUE

Designated Facility Location Street 2: Not reported Designated Facility Location City: FONTANA Designated Facility Location Zip: 92335-0000

Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:007322021SKSLast Updated Date:20191127Shipped Date:20191029Received Date:20191107Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type:

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

PERRIS

Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported 24067 Water Ave Generator Location Street 1: Not reported Generator Location Street 2: Generator Location City: Perris Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835

Designated Facility Name: Clean Harbors Wilmington Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported Designated Facility Location City: Wilmington Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 007

Manifest Tracking Number: 007787957SKS
Last Updated Date: 20201124
Shipped Date: 20201007
Received Date: 20201028
Manifest Status: Signed

Direction Distance Elevation

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

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Submission Type: Datalmage5Copy Origin Type: Service Generator EPA ID: CAL000305173 Generator Name: Star Milling Co Generator Mail Street Number: Not reported 24067 WATER AVE Generator Mail Street 1: Generator Mail Street 2: Not reported Generator Mail City: **PERRIS**

Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24067 Water Ave Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92570 Generator Location State:

Generator Contact Company Name: Star Milling Co Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

CA

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 22750 Designated Facility Mail City: Salt Lake City Designated Facility Mail Zip: 84122 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80 Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029 Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

008004547SKS Manifest Tracking Number: Last Updated Date: 20210818 Shipped Date: 20210609 Received Date: 20210723 Signed Manifest Status:

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAL000305173 Generator Name: Star Milling Co Generator Mail Street Number: Not reported Generator Mail Street 1: 24067 WATER AVE Generator Mail Street 2: Not reported

Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24067 Water Ave Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Star Milling Co

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1024813656

EDR ID Number

Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122
Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

PCB Information:

Manifest Tracking Number: 008101733SKS

Waste Line Number: 1

Article or Container ID: 87333632
Bulk Identity: Not reported
Date of Removal: 20210928
Load Type: ArticleInContainer
Load Type Description: Article in Container

Waste Type: PCB BALLASTS FOR LANDFILL - NON-LEAKING

Weight: 97.522342

State Waste:

Manifest Tracking Number: 008101733SKS

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 261

State Waste: Polychlorinated biphenyls and material containing PCBs

Transporter:

Manifest Tracking Number: 008101733SKS

Transporter Line Number:

Transporter EPA ID: TXR000081205

Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008101733SKS

Transporter Line Number: 2

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008101733SKS

Transporter Line Number: 3

Transporter EPA ID: ALR000007237

Transporter Name: Action Resources Incorporated

Manifest Tracking Number: 008101733SKS

Transporter Line Number: 4

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

MAP FINDINGS Map ID

Direction Distance

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

STAR MILLING CO (Continued) 1024813656

Manifest Tracking Number: 008101733SKS

Transporter Line Number: 5

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 008101733SKS

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3432

U.S. DOT Description: Un3432, Rq, Un3432, Polychlorinated Biphenyls, Solid, 9, Pg lii, 9, Pg

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 100 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds 0.05 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.05 Waste Quantity, in Kilograms: 45.3515 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 45.3515 H141 Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Not reported Form Code Description: Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 6 additional US EManifest: record(s) in the EDR Site Report.

L63 **CRAFTECH METAL FORMING INC PFAS ECHO** 1027347092

West N/A

1/8-1/4 PERRIS, CA

0.223 mi.

1176 ft. Site 4 of 10 in cluster L

Relative: PFAS ECHO:

Higher Name: Craftech Metal Forming Inc

Address: Not reported Actual: City, State, Zip: PERRIS, CA 1504 ft. Latitude: 33.81948

-117.24309 Longitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1027347092

EDR ID Number

Count:

County: RIVERSIDE Status: Active Region: 09

Industry: Metal Machinery Mfg

ECHO Facility Report:

Facility Percent Minority: 88.895

Facility Derived Tribes: Soboba Band of Luiseno Indians, California - 18 mile(s), Morongo Band

of Mission Indians, California - 20 mile(s), Yuhaaviatam of San Manuel

Nation - 23 mile(s)

Facility Population: 2160.47 EPA Programs: CWA; RCRA

Federal Facility: No
Federal Agency: Facility FIPS Code: 06065
Facility Indian Country Flag: N

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070202 Facility Derived WBD: 180702020305

Facility Derived CD113: 41

Facility Derived CB2010: 060650429042012

Facility Major Flag: Facility Active Flag: Y
Facility Inspection Count: 0
Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 1

Facility Date Last Informal Action:

Facility Formal Action Count:

Facility Date Last Formal Action:

Facility Date Last Formal Action:

Facility Total Penalties:

Facility Penalty Count:

Facility Date Last Penalty:

Facility Last Penalty AMT:

Facility QTRS With NC:

Facility Programs With SNC:

8/1/2023

8/1/2023

Facility Compliance Status: Violation Identified

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS:

NPDES IDS: CAZ210882
CWA Permit Types: Non-M
CWA NAICS: -

CWA SICS: 3728

RCRA IDS: CAR000195305

RCRA Permit Types: SQG

RCRA NAICS: 336413 332811 332116 331528

SDWA IDS: -

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1027347092

N/A

SDWA System Types:

SDWA Compliance Status:

SDWA SNC Flag:

N

TRI IDS: 92570CRFTC24100

TRI Releases Transfers:

TRI On Site Releases:

TRI Off Site Transfers:

TRI Reporter:

Facility IMP Water Flag:

EJSCREEN Flag US:

Y

EJSCREEN Report:

L64 CLA VAL COMPANY UST FINDER RELEASE 1028937352

West 24100 WATER ST 1/8-1/4 PERRIS, CA 92370

0.223 mi.

1180 ft. Site 5 of 10 in cluster L

Relative: UST FINDER RELEASE:

 Higher
 Object ID:
 71121

 Actual:
 Facility ID:
 Not reported

 1504 ft.
 Lust ID:
 CAT0606500263

 Name:
 CLA VAL COMPANY

Address: 24100 WATER ST
City,State,Zip: PERRIS, CA 92370
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 68
Domestic Wells within 1500ft: 0

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Within WHPA:

Not reported

Not reported

Yes

WHPA PWS Facility ID: CA3310082_10540 WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180702020305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

Longitude:

Not reported NFA Letter 1: Not reported NFA Letter 2: NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -117.24309 Y Coord: 33.8195000000001 Latitude: 33.8194999999999

-117.243089999999

TC07821343.2r Page 495

Direction Distance

Elevation Site Database(s) EPA ID Number

 L65
 CLA-VAL COMPANY
 CA LUST
 \$103820898

 West
 24100 WATER ST
 CA CERS HAZ WASTE
 N/A

West 24100 WATER ST 1/8-1/4 PERRIS, CA 92370

0.223 mi.

1180 ft. Site 6 of 10 in cluster L

Relative: Higher Actual:

1504 ft. LUST:

Name: CLA VAL COMPANY
Address: 24100 WATER ST
City,State,Zip: PERRIS, CA 92370
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0606500263

Latitude: 33.8206717684704

Longitude: -117.242686263824

Status: Completed - Case Closed

Status Date: 06/16/1993 Case Worker: RIV

RB Case Number: 083302019T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 92274
Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 01/06/1991
Leak Reported Date: 03/24/1992
How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Tank Discharge Cause: Corrosion

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 06/16/1993

CA Water Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Dwr Groundwater Subbasin Name: San Jacinto (8-005)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 91-95%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Site History: Not reported

LUST:

Global Id: T0606500263

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported

EDR ID Number

CA Cortese

CA NPDES

CA CIWQS

CA CERS

CA HIST CORTESE

CA EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Phone Number: 9519558980

LUST:

 Global Id:
 T0606500263

 Action Type:
 Other

 Date:
 01/06/1991

 Action:
 Leak Discovery

 Global Id:
 T0606500263

 Action Type:
 Other

 Date:
 03/24/1992

 Action:
 Leak Reported

 Global Id:
 T0606500263

 Action Type:
 ENFORCEMENT

 Date:
 06/16/1993

Action: Closure/No Further Action Letter - #Riv Co Closure

 Global Id:
 T0606500263

 Action Type:
 ENFORCEMENT

 Date:
 06/15/1993

Action: File review - #RCDEH Upload Site File 4/29/2015

 Global Id:
 T0606500263

 Action Type:
 Other

 Date:
 03/21/1991

 Action:
 Leak Stopped

LUST:

Global Id: T0606500263

Status: Open - Case Begin Date

Status Date: 01/06/1991

Global Id: T0606500263

Status: Open - Site Assessment

Status Date: 03/21/1992

Global Id: T0606500263

Status: Open - Site Assessment

Status Date: 08/17/1992

Global Id: T0606500263

Status: Completed - Case Closed

Status Date: 06/16/1993

LUST REG 8:

Name: CLA-VAL COMPANY Address: 24100 WATER ST

City: PERRIS
Region: 8
County: Riverside

Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083302019T
Local Case Num: 92274

Direction Distance Elevation

Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Case Type: Soil only Cutting Oil Substance: Qty Leaked: Not reported Abate Method: Not reported **HWY 215** Cross Street: Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: Corrosion Leak Source: Tank T0606500263 Global ID: 3/21/1991 How Stopped Date:

Enter Date: 4/1/1992 Date Confirmation of Leak Began: 3/21/1992 Date Preliminary Assessment Began: Not reported Discover Date: 1/6/1991 **Enforcement Date:** Not reported Close Date: 6/16/1993 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 8/17/1992 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 4/1/1992 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported **Facility Contact:** Not reported Not reported Interim: LUST Oversite Program: Latitude: 33.8193608 Longitude: -117.2425602 MTBE Date: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

Not reported

MTBE Class:

Staff: NOM Staff Initials: UNK

Lead Agency: Local Agency
Local Agency: 33000L

Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported

Summary: MACHINE OIL

RIVERSIDE CO. LUST:

Max MTBE GW:

Name: CLA VAL

Address: 24100 WATER AVE
City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 92274

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Employee: Brown
Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: CRAFTECH METAL FORMING
Address: 24100 WATER AVE # B
City,State,Zip: PERRIS, CA 92570

Site ID: 390764 CERS ID: 10320835

CERS Description: Hazardous Waste Generator

CORTESE:

Name: CLA VAL COMPANY
Address: 24100 WATER ST
City,State,Zip: PERRIS, CA 92370
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500263

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

 Name:
 CLAY-VAL CO

 Address:
 24100 WATER ST

 City,State,Zip:
 PERRIS, CA 92370

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 46162

 Air District Name:
 SC

 SIC Code:
 0

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2

MAP FINDINGS Map ID

Direction Distance

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

CLA-VAL COMPANY (Continued)

S103820898

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:2

CLAY-VAL CO Name: 24100 WATER AV Address: **PERRIS, CA 92370** City, State, Zip:

Year: 1993 County Code: 33 Air Basin: SC Facility ID: 46162 Air District Name: SC SIC Code: 9999

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CLAY-VAL CO Address: 24100 WATER AV **PERRIS, CA 92370** City, State, Zip:

Year: 1995 County Code: 33 Air Basin: SC Facility ID: 46162 Air District Name: SC SIC Code: 9999

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname: **CLA-VAL COMPANY** edr_fadd1: 24100 WATER City, State, Zip: **PERRIS, CA 92370**

Region: CORTESE Facility County Code: 33 **LTNKA** Reg By: Reg Id: 083302019T

NPDES:

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Name: CLA VAL

Address: 24100 WATER AVE City, State, Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

 Region:
 8

 Agency Number:
 0

 Regulatory Measure ID:
 358429

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 8 33NEC003025

 Regulatory Measure Type:
 Enrollee

 Program Type:
 Industrial

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/28/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1701 Placentia Ave
Discharge Name: Griswold Industries

Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 358429 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003025 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/28/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **Griswold Industries**

Discharge Address: 1701 Placentia Ave Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:
Status:
Not reported
Agency Number:
Not reported
Region:
Regulatory Measure ID:
Order Number:
Not reported
Regulatory Measure Type:
Industrial
Place ID:
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

WDID: 8 33NEC003025 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/23/2017 Processed Date: 02/28/2017 Status: Active Status Date: 02/28/2017 Place Size: Place Size Unit: Acres Contact: **Bob Rost** Contact Title: **EHS Manager** Contact Phone: 949-722-4848 Contact Phone Ext: Not reported Contact Email: brost@cla-val.com Operator Name: Griswold Industries Operator Address: 1701 Placentia Ave Operator City: Costa Mesa Operator State: California Operator Zip: 92627 **Operator Contact: Bob Rost** Operator Contact Title: Not reported **Operator Contact Phone:** 949-722-4848 Operator Contact Phone Ext: Not reported Operator Contact Email: brost@cla-val.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported Not reported **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: UNKNOWN
Certifier: Bob Rost
Certifier Title: EHS Manager
Certification Date: 23-FEB-17

Primary Sic: 4225-General Warehousing and Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B City, State, Zip: PERRIS, CA 92570

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: Regulatory Measure ID: 210882 Place ID: Not reported 97-03-DWQ Order Number: WDID: 8 331015223 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 24100 Water Ave B Discharge Name: Craftech Metal Forming

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Status: Not reported Not reported Status Date: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Not reported Operator State:

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Not reported

Region: Regulatory Measure ID: 210882 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331015223 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 07/01/1999 Processed Date: Status: Active Status Date: 07/01/1999 Place Size: 10 Place Size Unit: Acres

Contact: Joe Steinmentz
Contact Title: Env Compliance Mgr
Contact Phone: 714-357-9153
Contact Phone Ext: Not reported

Contact Email: jsteinmetz@craftechmetal.com
Operator Name: Craftech Metal Forming
Operator Address: 24100 Water Ave B

Operator City: Perris
Operator State: California
Operator Zip: 92570

Operator Contact: Joe Steinmetz Operator Contact Title: Not reported 951-940-6444 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: joe@aps-dev.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 213-200-8243 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Dir Discharge Uswater Ind: N
Receiving Water Name: none

Constype Utility Ind:

Constype Water Sewer Ind:

Certifier: Joe Steinmetz
Certifier Title: Contractor Consultant

Not reported

Not reported

Certification Date: 22-SEP-15

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: n Region: 8 Regulatory Measure ID: 210882 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Not reported Place ID: 8 331015223 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Craftech Metal Forming
Discharge Address: 24100 Water Ave B

Discharge Address: Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported

Not reported

Not reported

Not reported

Not reported

Emergency Phone:

Emergency Phone Ext:

Constype Above Ground Ind:

Constype Below Ground Ind:

Direction Distance Elevation

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

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CLA VAL

Address: 24100 WATER AVE City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 33NEC003025 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 02/28/2017 Operator Name: **Griswold Industries** 1701 Placentia Ave Operator Address: Operator City: Costa Mesa Operator State: California

NPDES as of 03/2018:

Operator Zip:

NPDES Number: CAS000001 Status: Active Agency Number: 0

92627

Distance Elevation Site

Site Database(s)

CLA-VAL COMPANY (Continued)

Constype Industrial Ind:

Constype Other Description:

S103820898

EDR ID Number

EPA ID Number

Region: 8 358429 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003025 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/28/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **Griswold Industries** Discharge Address: 1701 Placentia Ave Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8 Regulatory Measure ID: 358429 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC003025 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: 02/23/2017 Received Date: Processed Date: 02/28/2017 Status: Active Status Date: 02/28/2017 Place Size: 5 Place Size Unit: Acres

Contact Title: **EHS Manager** 949-722-4848 Contact Phone: Not reported Contact Phone Ext: Contact Email: brost@cla-val.com Operator Name: Griswold Industries Operator Address: 1701 Placentia Ave Operator City: Costa Mesa Operator State: California Operator Zip: 92627 **Operator Contact:** Bob Rost Operator Contact Title: Not reported **Operator Contact Phone:** 949-722-4848 Operator Contact Phone Ext: Not reported Operator Contact Email: brost@cla-val.com

Contact:

Operator Type:

Bob Rost

Private Business

Direction Distance Elevation

on Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: **UNKNOWN**

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

N

UNKNOWN

Bob Rost

EHS Manager

23-FEB-17

Primary Sic: 4225-General Warehousing and Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B
City, State, Zip: PERRIS, CA 92570
Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331015223 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Discharge Zip: Not reported Status: Active 07/01/1999 Status Date:

Operator Name: Craftech Metal Forming Operator Address: 24100 Water Ave B

Operator City: Perris Operator State: California Operator Zip: 92570

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8 Regulatory Measure ID: 210882 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331015223

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 07/01/1999 Status: Active Status Date: 07/01/1999 Place Size: 10 Place Size Unit:

Joe Steinmentz Contact: Contact Title: **Env Compliance Mgr** 714-357-9153 Contact Phone: Contact Phone Ext: Not reported

Contact Email: jsteinmetz@craftechmetal.com Operator Name: Craftech Metal Forming Operator Address: 24100 Water Ave B

Acres

Operator City: Perris Operator State: California Operator Zip: 92570 **Operator Contact:** Joe Steinmetz Operator Contact Title: Not reported **Operator Contact Phone:** 951-940-6444 Operator Contact Phone Ext: Not reported Operator Contact Email: joe@aps-dev.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Constype Linear Utility Ind: Not reported 213-200-8243 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν

Receiving Water Name: none

Certifier: Joe Steinmetz
Certifier Title: Contractor Consultant

Certification Date: 22-SEP-15

Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

Secondary Sic:
Tertiary Sic:
Not reported
Not reported
NPDES Number:
CAS000001
Status:
Active
Agency Number:
0

Region: 8 Regulatory Measure ID: 210882 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331015223 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Craftech Metal Forming
Discharge Address: 24100 Water Ave B

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: Craftech Metal Forming
Address: 24100 WATER AVE B
City,State,Zip: PERRIS, CA 92570
Agency: Craftech Metal Forming

Agency Address: 24100 Water Ave B, Perris, CA 92570

Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC

SIC/NAICS: 3728 Region: 8

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331015223 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 07/01/1999 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1

Latitude: 33.81951 Longitude: -117.24178

Name: Cla Val

Address: 24100 WATER AVE
City,State,Zip: PERRIS, CA 92570
Agency: Griswold Industries

Agency Address: 1701 Placentia Ave, Costa Mesa, CA 92627
Place/Project Type: Industrial - General Warehousing and Storage

SIC/NAICS: 4225
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33NEC003025 NPDES Number: CAS000001 Adoption Date: Not reported 02/28/2017 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.81951 Longitude: -117.24178

CERS:

Name:CRAFTECH METAL FORMINGAddress:24100 WATER AVE # BCity,State,Zip:PERRIS, CA 92570

Site ID: 390764 CERS ID: 10320835

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390764

Site Name: Craftech Metal Forming

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Violation Date: 10-11-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/24/2023. OBSERVATION: Observed faded

NFPA-704 signs located at the compressed gases storage area..

CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise

unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 07-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/13/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 10-11-2023 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/24/2023. OBSERVATION: Observed faded

NFPA-704 signs located at the compressed gases storage area.

CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise

unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 12-22-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Returned to compliance on 03/29/2023.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-07-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation **EPA ID Number** Site Database(s)

CLA-VAL COMPANY (Continued)

S103820898

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Returned to compliance on 03/29/2023. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

390764 Site ID:

Site Name: Craftech Metal Forming

03-13-2018 Violation Date:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/11/2018. Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: CERS.

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 10-11-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/24/2023. OBSERVATION: No training records

observed/provided during inspection for the current year. The last

training was conducted July of 2022. 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. The training sign-off sheet(s)

can be emailed to kstewart@rivco.org. Riverside County Department of Env Health

Violation Division:

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Returned to compliance on 04/11/2018. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: Violation Source: CERS,

Site ID: 390764

Craftech Metal Forming Site Name:

Violation Date: 03-13-2018 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 04/11/2018.

Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2023
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a sheet metal forming site that generates oily water.

No violations observed at the time of inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a sheet metal forming site that handles compressed

gases, MEK, Resin, and Sodium Nitrate. All violations shall be corrected. Reinspection/Return-To-Compliance will be

completed/verified on or after 11/10/2023.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-22-2022

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Jeff Shaw
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported

92503 Affiliation Zip: Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Jeff Shaw Entity Title: Not reported Affiliation Address: 24100-B Water St

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571 Affiliation Phone:

Affiliation Type Desc: **Property Owner** Griswold Industries **Entity Name: Entity Title:** Not reported

Affiliation Address: 1701 Placentia Avenue

Affiliation City: Costa Mesa Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92627

Affiliation Phone: (949) 722-4805,

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 24100 Water Ave

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Richard L. Shaw **Entity Title:** President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Craftech Metal Forming

Direction Distance

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

CLA-VAL COMPANY (Continued)

S103820898

Entity Title: Not reported 24100 Water Ave Affiliation Address:

Affiliation City: Perris Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92570

Affiliation Phone: (909) 940-6444,

Affiliation Type Desc: Operator Entity Name: Richard Shaw Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 940-6444,

Affiliation Type Desc: Parent Corporation Craftech Metal Forming **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

CLA VAL COMPANY Name: Address: 24100 WATER ST City,State,Zip: **PERRIS, CA 92370**

Site ID: 873915 CERS ID: T0606500263

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980,

CLA VAL Name:

24100 WATER AVE Address: City,State,Zip: **PERRIS, CA 92570**

Site ID: 529354 CERS ID:

Industrial Facility Storm Water CERS Description:

Violations:

Site ID: 529354 Site Name: Cla Val

Direction Distance

Elevation Site Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

EDR ID Number

Violation Date: 07-01-2013

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by

July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was

sent out on July 31, 2013.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-08-2020

Violations Found: No

Eval Type: Construction Storm Water Compliance Evaluation

Eval Notes: No exposure observed at site.

Eval Division: Water Boards

Eval Program: INDSTW

Eval Source: SMARTS,

Enforcement Action:

Site ID: 529354 Site Name: Cla Val

Site Address: 24100 WATER AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 07-31-2013

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -

1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to

facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Griswold Industries

Entity Title: Operator

Affiliation Address: 1701 Placentia Ave

Affiliation City: Costa Mesa

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92627
Affiliation Phone: ,

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B City,State,Zip: PERRIS, CA 92570

 Site ID:
 529971

 CERS ID:
 216014

CERS Description: Industrial Facility Storm Water

Violations:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

S103820898

Site ID: 529971

Site Name: Craftech Metal Forming

Violation Date: 07-03-2000

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7/1/2000

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 529971

Site Name: Craftech Metal Forming

Violation Date: 07-16-2016

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2015 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: On 2-6-15, staff met with Mr. Joe Steinmentz to inspect the site due

to a request for NEC. Upon arrival, the SWPPP and inspection logs were reviewed. The SWPPP requires revision to include a new outfall in the

front of the facility, installation of a sampler area, and BMPs involved. This company makes molds for sheet metal press to make airplane parts. The molds are made of metal (mainly zinc) and are stored outdoors in the back of the facility. Some of the molds had petroleum hydrocarbons and oils on them. One area where used parts are

stored requires tarp cover to eliminate exposure. A curb in the secondary containment of one of the compressor units was cut and oil

secondary containment of one of the compressor units was cut and oil and grease was noted on the ground. The secondary containment should be repaired to avoid runoff or spills from this area. Outfall number 1 is connected to a large capacity in ground clarifier. The clarifier

removes sediments and oil and grease. Mr. Steinmentz and Mr. Shaw were notified that due to exposure, they do not qualify for the NEC status. Furthermore, the parts in the back of the facility must be covered by a tarp. The County inspector has asked them to cover the molds and

parts in the back as well. Billing and annual reports are all up-to-date. Staff will inspect the site again as soon as the proper

fixes have been implemented.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2006

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: There is exposure at this site from the mold storage and drum storage

areas. Therefore, the No Exposure Certification is denied.

Eval Division: Water Boards
Eval Program: INDSTW

Direction Distance

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

CLA-VAL COMPANY (Continued)

S103820898

Eval Source: SMARTS.

Enforcement Action:

Site ID: 529971

Site Name: Craftech Metal Forming 24100 WATER AVE B Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 07-26-2000 Enf Action Type: Notice of Violation Notice of Violation Enf Action Description:

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: SMARTS,

Site ID: 529971

Site Name: Craftech Metal Forming Site Address: 24100 WATER AVE B

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 08-01-2016

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2015-2016 Annual Report by July 15, 2016 due date.

Enf Action Division: Water Boards **INDSTW** Enf Action Program: Enf Action Source: SMARTS.

Affiliation:

Affiliation Type Desc: Owner/Operator **Entity Name:** Craftech Metal Forming

Entity Title: Operator

Affiliation Address: 24100 Water Ave B

Affiliation City: Perris Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 92570 Affiliation Phone:

CRAFTECH METAL FORMING INC

L66 West **24100 B WATER ST** 1/8-1/4 **PERRIS, CA 92570**

0.223 mi.

1180 ft. Site 7 of 10 in cluster L

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20080909

Handler Name: Craftech Metal Forming Inc Actual: 1504 ft. Handler Address: 24100 B Water St Handler City, State, Zip: **PERRIS, CA 92570**

EPA ID: CAR000195305 Contact Name: STEVE SHANKLIN Contact Address: 24100 B WATER ST Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-940-6444

RCRA-SQG 1011861597

E MANIFEST

CAR000195305

Distance EDR ID Number
Elevation Site EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1011861597

Contact Fax: Not reported

Contact Email: SSHANKLIN@CRAFTECHMETAL.COM

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 24100 B WATER ST Mailing Address: Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: Cla Valv Inc Owner Type: Private

Operator Name: Craftech Metal Forming Inc

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Active Site State-Reg Handler:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

No

CRAFTECH METAL FORMING INC (Continued)

1011861597

EDR ID Number

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: K069

Waste Description: Emission Control Dust/Sludge From Secondary Lead Smelting.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CLA VALV INC

Legal Status: Private Date Became Current: 19760101 Date Ended Current: Not reported 24100 WATER ST Owner/Operator Address: Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: CRAFTECH METAL FORMING INC Legal Status: Private Date Became Current: 19950325 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080909
Handler Name: CRAFTECH METAL FORMING INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331528

NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

NAICS Code: 332116

NAICS Description: METAL STAMPING

Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1011861597

EDR ID Number

NAICS Code: 332811

NAICS Description: METAL HEAT TREATING

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 013472111FLE
Last Updated Date: 20200701
Shipped Date: 20200609
Received Date: 20200610
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Not reported

Generator Location Street 1: 24100 B WATER ST
Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

YORBA LINDA
92886-1303

CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013472394FLE Last Updated Date: 20191129

Distance Elevation

ion Site Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1011861597

EDR ID Number

Shipped Date: 20190718
Received Date: 20190719
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 24100 WATER AVE STE B

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA Generator Mail Zip: 92570-6738 Generator Location Street Number: Not reported

Generator Location Street 1: 24100 WATER AVE STE B

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92570-6738

Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported
YUMA

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:016409516FLELast Updated Date:20220411Shipped Date:20220217Received Date:20220222Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number: Not reported
Generator Mail Street 1: 24100 B WATER ST

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24100 B WATER ST Not reported Generator Location Street 2: Generator Location City: **PERRIS**

Direction Distance Elevation

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

CRAFTECH METAL FORMING INC (Continued)

1011861597

Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 016418381FLE Last Updated Date: 20230413 Shipped Date: 20230227 Received Date: 20230302 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Craftech Metal Forming Inc Generator Name:

Not reported Generator Mail Street Number: Generator Mail Street 1: 24100 B WATER ST Generator Mail Street 2: Not reported Generator Mail City: **PERRIS**

Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24100 B WATER ST

Generator Location Street 2: Not reported Generator Location City: **PERRIS** Generator Location Zip: 92570 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

CA

Designated Facility Mail City: YORBA LINDA 92886-1303 Designated Facility Mail Zip: Designated Facility Mail State:

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1011861597

EDR ID Number

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:015212969FLELast Updated Date:20210114Shipped Date:20201204Received Date:20201214Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Conserver Location Street 1:

Not reported

PERRIS

CA

92570

Not reported

Conserver Location Street Number:

Not reported

Generator Location Street 1: 24100 B WATER ST
Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility Name:

Designated Facility Name:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported

YUMA

85365-1858

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 015213883FLE
Last Updated Date: 20210525
Shipped Date: 20210414
Received Date: 20210421
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Not reported

24100 B WATER ST

Not reported

Generator Mail Street 2: Not report:
Generator Mail City: PERRIS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CA

CRAFTECH METAL FORMING INC (Continued)

Generator Location State:

1011861597

EDR ID Number

Generator Mail State:
Generator Mail Zip:
Generator Location Street Number:
Not reported
Generator Location Street 1:
Generator Location Street 2:
Not reported
Generator Location City:
Generator Location City:
Generator Location Zip:

CA
92570

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported
YUMA

YUMA

85365-1858

AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015214201FLE
Last Updated Date: 20210811
Shipped Date: 20210609
Received Date: 20210619
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator Location Street Number:

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Not reported

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

92570

Generator Location Street 1: 24100 B WATER ST
Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92570
Generator Location State: CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA

Direction Distance Elevation

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

CRAFTECH METAL FORMING INC (Continued)

1011861597

EDR ID Number

Designated Facility Location Street Number: Not reported 2264 E 13TH ST Designated Facility Location Street 1: Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

013493662FLE Manifest Tracking Number: Last Updated Date: 20220111 Shipped Date: 20211124 Received Date: 20211201 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number: Not reported Generator Mail Street 1: 24100 B WATER ST Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92570

Generator Location Street Number: Not reported Generator Location Street 1: 24100 B WATER ST Generator Location Street 2: Not reported

PERRIS Generator Location City: Generator Location Zip: 92570 Generator Location State: CA Generator Contact Company Name:

Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

011965113FLE Manifest Tracking Number: Last Updated Date: 20200501 20200220 Shipped Date: Received Date: 20200226 Manifest Status: Corrected Submission Type: DataImage5Copy

Origin Type: Web

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

CRAFTECH METAL FORMING INC (Continued)

1011861597

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number: Not reported

24100 B WATER ST Generator Mail Street 1: Generator Mail Street 2: Not reported

PERRIS Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported Generator Location Street 1: 24100 B WATER ST

Generator Location Street 2: Not reported **PERRIS** Generator Location City: Generator Location Zip: 92570 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303 Designated Facility Mail State: CA Designated Facility Location Street Number: Not reported

2264 E 13TH ST Designated Facility Location Street 1: Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1858 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: Ν

Manifest Tracking Number: 017231463FLE Last Updated Date: 20221123 Shipped Date: 20221025 Received Date: 20221028 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAR000195305

Generator Name: Craftech Metal Forming Inc

Generator Mail Street Number: Not reported 24100 B WATER ST Generator Mail Street 1: Generator Mail Street 2: Not reported **PERRIS** Generator Mail City:

Generator Mail State: CA Generator Mail Zip: 92570 Generator Location Street Number: Not reported

Generator Location Street 1: 24100 B WATER ST Generator Location Street 2: Not reported

Generator Location City: **PERRIS** 92570 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520304 Designated Facility Name: Aa Sydcol Llc

Direction Distance

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

85365-1858

CRAFTECH METAL FORMING INC (Continued)

1011861597

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT

Designated Facility Mail City: YORBA LINDA Designated Facility Mail Zip: 92886-1303

Designated Facility Mail State: CA Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2264 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA

Designated Facility Location Zip: Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 017231463FLE

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 223

Unspecified oil-containing waste State Waste:

Transporter:

Manifest Tracking Number: 017231463FLE

Transporter Line Number:

Transporter EPA ID: CAD980585293

Transporter Name: Industrial Waste Utilization

Waste Line:

Manifest Tracking Number: 017231463FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

NON RCRA HAZARDOUS WASTE LIQUID (OILY WATER) Non-Hazardous Waste Description:

Number of Containers: ΤP Container Type Code:

Container Type Description: Portable tanks

Waste Quantity: 825 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Gallons Waste Quantity, in Tons: 3.440367 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 3.440367 Waste Quantity, in Kilograms: 3120.516 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 3120.516

Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported

Direction Distance

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

CRAFTECH METAL FORMING INC (Continued)

1011861597

Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Not reported Consent Number:

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access additional US EManifest: detail in the EDR Site Report.

CLA-VAL COMPANY CA HIST UST U001575317 L67 West

CLA-VAL COMPANY

24100 WATER AVE

24100 WATER AVE N/A

1/8-1/4 **PERRIS, CA 92370**

0.223 mi.

1180 ft. Site 8 of 10 in cluster L

HIST UST: Relative: Higher Name:

Address:

Actual: 1504 ft. City,State,Zip: **PERRIS, CA 92370** File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000068571 Facility Type: Other

Other Type: Not reported Contact Name: ARCHIE MONSON Telephone: 7146571718

Owner Name: **CLA- VAL COMPANY** Owner Address: 24100 WATER STREET Owner City, St, Zip: **PERRIS, CA 92370**

Total Tanks: 0001

Tank Num: 001 Container Num: 24100 Year Installed: 1985 Tank Capacity: 00002000 Tank Used for: WASTE Type of Fuel: Container Construction Thickness: /16 2

Leak Detection: Stock Inventor

L68 **CLA-VAL COMPANY** RCRA NonGen / NLR 1024792697 CAL000125313 West 24100 WATER STREET

1/8-1/4 **PERRIS, CA 92570**

0.223 mi.

1180 ft. Site 9 of 10 in cluster L

Relative: RCRA Listings:

Date Form Received by Agency: Higher 19960327 Handler Name: Cla-Val Company Actual: 1504 ft.

Handler Address: 24100 Water Street Handler City, State, Zip: PERRIS, CA 92570-0000

EPA ID: CAL000125313 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLA-VAL COMPANY (Continued)

1024792697

Contact Name: BOB ROST

Contact Address: 1701 PLACENTIA AVE
Contact City, State, Zip: COSTA MESA, CA 92627

 Contact Telephone:
 949-722-4848

 Contact Fax:
 949-574-5710

Contact Email: BROST@CLA-VAL.COM

Contact Title: Not reported

EPA Region: 09
Land Type: No

Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 1325

Mailing City, State, Zip: NEWPORT BEACH, CA 92659-0325

Owner Name: Griswold Industries

Owner Type: Other Operator Name: Bob Rost Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Distance
Elevation Site Database(s)

CLA-VAL COMPANY (Continued) 1024792697

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GRISWOLD INDUSTRIES

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 1325

Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659-0325

Owner/Operator Telephone: 949-722-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BOB ROST

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1701 PLACENTIA AVE
Owner/Operator City,State,Zip: COSTA MESA, CA 92627

Owner/Operator Telephone: 949-722-4848
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960327

Handler Name: CLA-VAL COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332911

NAICS Description: INDUSTRIAL VALVE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EDR ID Number

EPA ID Number

Direction Distance

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

L69 **CLA-VAL COMPANY CA HIST UST** S113110186

N/A

West 24100 WATER STREET 1/8-1/4 **PERRIS, CA 92370**

0.223 mi.

1180 ft. Site 10 of 10 in cluster L

HIST UST: Relative: Higher Name: Actual:

CLA-VAL COMPANY 24100 WATER STREET Address: City,State,Zip: **PERRIS, CA 92370** 1504 ft.

File Number: 0001f547

URL:

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Not reported Year Installed: Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported

Leak Detection: Not reported

Click here for Geo Tracker PDF:

J70 **GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 CA CERS HAZ WASTE** S121019254

East 2674 N PERRIS BLVD **CA HWTS** N/A 1/8-1/4 **PERRIS, CA 92571 CA HAZNET**

0.229 mi.

1211 ft. Site 6 of 7 in cluster J

CERS HAZ WASTE: Relative:

Lower Name: GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018

Address: 2674 N PERRIS BLVD Actual: City,State,Zip: **PERRIS, CA 92571** 1447 ft.

Site ID: 50921 CERS ID: 10322029

CERS Description: Hazardous Waste Generator

HWTS:

CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS Name:

Address: 2674 N PERRIS BLVD Address 2: Not reported **PERRIS, CA 92571** City,State,Zip: EPA ID: CAL000395757

Inactive Date: 06/30/2020 Create Date: 04/11/2014 Last Act Date: Not reported Mailing Name: Not reported **CA CERS**

Direction Distance

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

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

Mailing Address: P.O. BOX 103 Mailing Address 2: Not reported

Mailing City, State, Zip: BOULDER, WY 82923 Owner Name: TIM CALLAHAN Owner Address: P.O. BOX 103 Owner Address 2: Not reported

Owner City, State, Zip: BOULDER, WY 82923

Owner Phone: Not reported Owner Fax: Not reported Contact Name: TIM CALLAHAN P.O. BOX 103 Contact Address: Contact Address 2: Not reported

BOULDER, WY 82923 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 33.820947 -117.226566 Longitude:

NAICS:

EPA ID: CAL000395757

Create Date: 2014-04-11 10:37:45.420

NAICS Code: 336399

NAICS Description: All Other Motor Vehicle Parts Manufacturing

Issued EPA ID Date: 2014-04-11 10:37:45.39700 Inactive Date: 2020-06-30 00:00:00

CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS Facility Name:

Facility Address: 2674 N PERRIS BLVD

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA 92571 Facility Zip:

HAZNET:

CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS Name:

Address: 2674 N PERRIS BLVD

Address 2: Not reported **PERRIS, CA 92571** City,State,Zip: Contact: JORGE RUIZ Telephone: 9519256684 Mailing Name: Not reported

Mailing Address: 1323 W FLORIDA AVE

Year: 2016

Gepaid: CAL000395757 TSD EPA ID: CAD059494310

223 - Unspecified oil-containing waste CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

Direction Distance

Elevation Site Database(s) EPA ID Number

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

EDR ID Number

CERS:

Name: GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018

Address: 2674 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

 Site ID:
 50921

 CERS ID:
 10322029

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50921

Site Name: Genuine Parts Company DBA Napa Auto Parts #018

Violation Date: 03-13-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/01/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 50921

Site Name: Genuine Parts Company DBA Napa Auto Parts #018

Violation Date: 05-22-2018

Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code,

Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit

from DTSC or disposing of hazardous waste at any point which is not

authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed facility

illegally disposing of retail waste. Retail waste is currently being

transported back to the DC. CORRECTIVE ACTION: Owner/operator shall cease and desist illegal disposal of hazardous waste at a point which is not authorized. Properly dispose of hazardous waste and provide

documentation of proper disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 50921

Site Name: Genuine Parts Company DBA Napa Auto Parts #018

Violation Date: 05-22-2018

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

50921

Violation Program: HW Violation Source: CERS,

Site ID:

Site Name: Genuine Parts Company DBA Napa Auto Parts #018

Violation Date: 05-22-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

Direction Distance

Elevation Site Database(s) EPA ID Number

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

EDR ID Number

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 50921

Site Name: Genuine Parts Company DBA Napa Auto Parts #018

Violation Date: 03-13-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/22/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a retail store that generates retail hazardous waste.

The facility has not had a hazardous waste pick up as of today. Many items on the checklist were mark N/A due to the facility not having any hazardous waste pick-ups. No violations observed at the time of

inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2020

Violations Found: No

MAP FINDINGS Map ID

Direction Distance

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

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste system in place but no waste has been generated.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

10-02-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS.

Enforcement Action:

Site ID: 50921

Genuine Parts Company DBA Napa Auto Parts #018 Site Name:

Site Address: 2674 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 03-13-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Not reported Enf Action Notes:

Riverside County Department of Env Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: CERS. Site ID: 50921

Genuine Parts Company DBA Napa Auto Parts #018 Site Name:

2674 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 03-13-2014 Enf Action Date:

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

HW Enf Action Program: Enf Action Source: CERS.

Site ID: 50921

Genuine Parts Company DBA Napa Auto Parts #018 Site Name:

Site Address: 2674 N PERRIS BLVD

PERRIS Site City: Site Zip: 92571 Enf Action Date: 08-23-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

EDR ID Number

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Office Hearing completed with this facility to discuss how to handle

retail hazardous waste and other waste that is generated onsite.

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 50921

Facility Name: Genuine Parts Company DBA Napa Auto Parts #018

Env Int Type Code: HWG
Program ID: 10322029
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.820950 Longitude: -117.226600

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Rich Kinney
Entity Title: Not reported

Affiliation Address: 2191 Burgundy Place

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Ontario

CA

Not reported

91761

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Genuine Parts Co.

Not reported

Affiliation Address: 2999 Wildwood Parkway

Affiliation City: Atlanta
Affiliation State: GA

Affiliation Country: United States
Affiliation Zip: 30339

Affiliation Phone: (770) 953-1700,

Affiliation Type Desc: Operator

Entity Name: Doug Felgenhauer **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 657-2138,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #018 (Continued)

S121019254

EDR ID Number

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Document Preparer Entity Name:** Julie Yurkovic **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: GENUINE PARTS COMPANY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Net reported

Entity Title: Not reported
Affiliation Address: 2674 N. Perris Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Rich Kinney

Entity Title: District Operations Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

J71 CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS RCRA NonGen / NLR 1024843866
East 2674 N PERRIS BLVD CAL000395757

East 2674 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.229 mi.

1447 ft.

1211 ft. Site 7 of 7 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20140411

Actual: Handler Name: Callahan Auto Supply Inc Dba Napa Auto Parts

Handler Address:2674 N Perris BlvdHandler City, State, Zip:PERRIS, CA 92571EPA ID:CAL000395757Contact Name:JORGE RUIZ

Contact Address: 1323 W FLORIDA AVE

Distance Elevation Site

n Site Database(s) EPA ID Number

CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS (Continued)

1024843866

EDR ID Number

Contact City, State, Zip: HEMET, CA 92543
Contact Telephone: 951-925-6684
Contact Fax: 951-925-8179

Contact Email: JRUIZ_NAPAHEMET293@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 1323 W FLORIDA AVE Mailing City, State, Zip: **HEMET, CA 92543** Owner Name: Tim Callahan Owner Type: Other Operator Name: Jorge Ruiz Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

Yes

No

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID

Direction Distance

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

CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS (Continued)

1024843866

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TIM CALLAHAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1323 W FLORIDA AVE Owner/Operator City, State, Zip: HEMET, CA 92543 Owner/Operator Telephone: 951-925-6684 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JORGE RUIZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1323 W FLORIDA AVE Owner/Operator Address: Owner/Operator City, State, Zip: **HEMET, CA 92543** Owner/Operator Telephone: 951-925-6684 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140411

Handler Name: CALLAHAN AUTO SUPPLY INC DBA NAPA AUTO PARTS Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS Map ID

Direction Distance

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

M72 SPECTRUM CLEANERS, YOUNG B KIM DBA CA DRYCLEANERS S121695273 **ESE** N/A

2560 N PERRIS BLVD # J-1 CA EMI

PERRIS, CA 92571 1/8-1/4

0.229 mi.

1211 ft. Site 1 of 17 in cluster M

DRYCLEAN SOUTH COAST: Relative:

SPECTRUM CLEANERS, YOUNG B KIM DBA Lower Name:

2560 N PERRIS BLVD # J-1 Address: Actual:

PERRIS, CA 92571 City,State,Zip: 1445 ft.

Facility ID: 137275 Application Number: 417882 Permit Number: F62808 Active Status: Representative Name: YOUNG KIM Representative Telephone: 951 9431139 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: Not reported **CCAT Description:** Not reported 479.07000732 **UTM East:** UTM North: 3741.9099121 Application Date: 07/11/2003 PO Issue Date: 08/20/2003 NAICS Code: 812320 SIC Code: 9999

Name: SPECTRUM CLEANERS, YOUNG B KIM DBA

Address: 2560 N PERRIS BLVD # J-1

PERRIS, CA 92571 City, State, Zip:

Facility ID: 137275 Application Number: 438286 Permit Number: Not reported Status: Active Representative Name: YOUNG KIM Representative Telephone: 951 9431139 Permit Status: Not reported **BCAT Number:** 000603

DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC **BCAT Description:**

CCAT Number: Not reported Not reported **CCAT Description:** 479.07000732 **UTM East: UTM North:** 3741.9099121 Application Date: 12/08/2004 PO Issue Date: 12/31/9999 NAICS Code: 812320 SIC Code: 9999

SPECTRUM CLEANERS, YOUNG B KIM DBA Name:

Address: 2560 N PERRIS BLVD # J-1

City,State,Zip: **PERRIS, CA 92571**

Facility ID: 137275 Application Number: 438726 Permit Number: F81674 Status: Active Representative Name: YOUNG KIM Representative Telephone: 951 9431139 Permit Status: **INACTIVE**

Direction Distance

Elevation Site Database(s) EPA ID Number

SPECTRUM CLEANERS, YOUNG B KIM DBA (Continued)

S121695273

EDR ID Number

BCAT Number: 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported 479.07000732 **UTM East:** UTM North: 3741.9099121 Application Date: 12/21/2004 PO Issue Date: 04/21/2006 NAICS Code: 812320 SIC Code: 9999

Name: SPECTRUM CLEANERS, YOUNG B KIM DBA

Address: 2560 N PERRIS BLVD # J-1

City, State, Zip: PERRIS, CA 92571

Facility ID: 137275 468436 Application Number: Permit Number: F89967 Status: Active Representative Name: YOUNG KIM Representative Telephone: 951 9431139 Permit Status: **INACTIVE BCAT Number:** 000603

BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

CCAT Number: Not reported **CCAT Description:** Not reported **UTM East:** 479.07000732 3741.9099121 UTM North: Application Date: 04/26/2007 PO Issue Date: 05/22/2007 NAICS Code: 812320 SIC Code: 9999

Name: SPECTRUM CLEANERS, YOUNG B KIM DBA

Address: 2560 N PERRIS BLVD # J-1

City, State, Zip: PERRIS, CA 92571

Facility ID: 137275 Application Number: 627231 Permit Number: G64507 Status: Active Representative Name: YOUNG KIM Representative Telephone: 951 9431139 Permit Status: **ACTIVE BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported Not reported **CCAT Description: UTM East:** 479.07000732 3741.9099121 UTM North: Application Date: 02/18/2021 PO Issue Date: 03/08/2021 NAICS Code: 812320 SIC Code: 9999

EMI:

Name: SPECTRUM CLEANERS, YOUNG B KIM DBA

Address: 2560 N PERRIS BLVD # J-1

City, State, Zip: PERRIS, CA 92571

Direction Distance

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

SPECTRUM CLEANERS, YOUNG B KIM DBA (Continued)

S121695273

1024807058

CAL000272534

RCRA NonGen / NLR

E MANIFEST

Year: 2022 County Code: 33 Air Basin: SC Facility ID: 137275 Air District Name: SC SIC Code: 7216

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.14 Reactive Organic Gases Tons/Yr: 4.14 Not reported Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported

Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

M73 **SPECTRUM CLEANERS ESE** 2560 N PERRIS BLVD J-1 1/8-1/4 **PERRIS, CA 92571**

0.229 mi.

State District:

1211 ft. Site 2 of 17 in cluster M

RCRA Listings: Relative:

Date Form Received by Agency: Lower 20210625 Handler Name: Spectrum Cleaners Actual: Handler Address: 2560 N Perris Blvd J-1 1445 ft.

Handler City, State, Zip: PERRIS, CA 92571-0000

EPA ID: CAL000272534 Contact Name: JOSE RUBI

Contact Address: 2560 N PERRIS BLVD J-1 Contact City, State, Zip: PERRIS, CA 92571-0000

Contact Telephone: 951-722-8351 Contact Fax: Not reported

RUBICLEANERS@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

Mailing Address: 2560 N PERRIS BLVD J-1 Mailing City, State, Zip: PERRIS, CA 92571-0000

Not reported

Owner Name: Not reported Owner Type: Not reported Operator Name: Young Kim Operator Type: Other Short-Term Generator Activity: No Importer Activity: No No

Mixed Waste Generator: Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPECTRUM CLEANERS (Continued)

1024807058

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: YONG B KIM

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2560 N PERRIS BLVD J-1
Owner/Operator City, State, Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 951-943-1139
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: YOUNG KIM

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2560 N PERRIS BLVD J-1
Owner/Operator City, State, Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 951-943-1139
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SPECTRUM CLEANERS (Continued)

1024807058

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE RUBI

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 15655 MESA VERDE DR Owner/Operator City, State, Zip: MORENO VALLEY, CA 92555

Owner/Operator Telephone: 951-722-8351 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030627

Handler Name: SPECTRUM CLEANERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20210625 Receive Date:

Handler Name: SPECTRUM CLEANERS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 81232

DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E MANIFEST:

007220406GBF Manifest Tracking Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPECTRUM CLEANERS (Continued)

1024807058

EDR ID Number

Last Updated Date:20220901Shipped Date:20220810Received Date:20220818Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000272534
Generator Name: Spectrum Cleaners
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD J-1

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-0000
Generator Location Street Number: Not reported

Generator Location Street 1: 2560 N PERRIS BLVD J-1

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571-0000

Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520478 Designated Facility Name: Not reported Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: **PO BOX 626** Designated Facility Mail City: LOMA LINDA Designated Facility Mail Zip: 92354 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: AZ

Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 007220406GBF

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 007220406GBF

Transporter Line Number:

Transporter EPA ID: CAR000277566

Transporter Name: Environmental Regulatory Compliance Llc

Manifest Tracking Number: 007220406GBF

Transporter Line Number: 2

Transporter EPA ID: CAR000183574

Transporter Name: Environmental Mngmt Technologies Inc

MAP FINDINGS Map ID

Direction Distance

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

SPECTRUM CLEANERS (Continued)

1024807058

Waste Line:

007220406GBF Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE LIQUID

Number of Containers:

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 55 Quantity Unit of Measure Code: G Quantity Unit of Measure Description: Gallons 0.2293578 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 0.2293578 Waste Quantity, in Kilograms: 208.03441 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 208.03441 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator: Ν

DOLLAR TREE #02980 M74 CA CERS HAZ WASTE \$112961419 ESE 2560 N PERRIS BLVD **CA HWTS** N/A 1/8-1/4 **PERRIS, CA 92571 CA NPDES**

0.229 mi.

1211 ft. Site 3 of 17 in cluster M

Relative: **CERS HAZ WASTE:** Lower Name:

DOLLAR TREE #02980 Address: 2560 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1445 ft. Site ID:

25833 CERS ID: 10407907

CERS Description: Hazardous Waste Generator

SPECTRUM CLEANERS Name: Address: 2560 N PERRIS BLVD #J-1 **PERRIS, CA 92571**

City, State, Zip: 155744 Site ID: CERS ID: 10317496

CERS Description: Hazardous Waste Generator **CA CERS**

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Name: **CARDENAS MARKETS #4** 2560 N PERRIS BLVD STE H Address:

City,State,Zip: **PERRIS, CA 92571**

Site ID: 102984 CERS ID: 10325731

CERS Description: Hazardous Waste Generator

HWTS:

Name: HARBOR FREIGHT TOOLS USA INC #3331

Address: 2560 N PERRIS BLVD STE S7

Address 2: Not reported City,State,Zip: **PERRIS, CA 92751** CAR000350421 EPA ID: Inactive Date: Not reported Create Date: 02/15/2023 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 26677 AGOURA RD

Mailing Address 2: Not reported

Mailing City, State, Zip: CALABASAS, CA 913020000

Owner Name: HARBOR FREIGHT TOOLS USA INC

Owner Address: 26677 AGOURA RD

Owner Address 2: Not reported

CALABASAS, CA 913020000 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported Contact Name: TIM DELANEY Contact Address: 26677 AGOURA RD

Contact Address 2: Not reported

CALABASAS, CA 91302 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: Permanent Federal Category:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

33.819701989999999 Latitude: Longitude: -117.22621746

NPDES:

SANCHEZ RECYCLING INC. Name: Address: 2560 N. PERRIS BLVD. City, State, Zip: **PERRIS, CA 92571** Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 33NEC003174 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Discharge Address:

Discharge Name:

Not reported

Discharge City:

Not reported

Discharge State:

Not reported

Discharge Zip:

Not reported

Status:

Terminated

Status Date:

10/21/2019

Operator Name: Sanchez Recycling Incorporation

Operator Address: 1138 S Shawnee Dr

Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8

Regulatory Measure ID: 484336 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 8 33NEC003174 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 04/18/2017 Received Date: Processed Date: 04/24/2017 Status: Active Status Date: 04/24/2017 Place Size: 1680 Place Size Unit: SqFt

Contact: Alfredo Garcia
Contact Title: Owner
Contact Phone: 714-465-6732
Contact Phone Ext: Not reported

Contact Email: sanchezrecycling@yahoo.com
Operator Name: Sanchez Recycling Incorporation

Operator Address: 1138 S Shawnee Dr

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: sanchezrecycling@yahoo.com

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Alfredo Garcia Certifier Title: Owner Certification Date: 18-APR-17

Primary Sic: 3357-Drawing and Insulating of Nonferrous Wire

Secondary Sic: 3365-Aluminum Foundries
Tertiary Sic: 3366-Copper Foundries

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 484336 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003174 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 04/24/2017 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Sanchez Recycling Incorporation

Discharge Address: 1138 S Shawnee Dr

Discharge City: Santa Ana Discharge State: California Discharge Zip: 92704 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: PERRIS VALLEY SPECTRUM FITNESS 19

Address: 2560 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Facility Status: Not reported
NPDES Number: Not reported

Distance Elevation

Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 8 33C379644 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 12/10/2019 Operator Name: The Brazen Group Operator Address: 3520 Overland Avenue

Operator City: Los Angeles
Operator State: California
Operator Zip: 90034

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8 Regulatory Measure ID: 485532 Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C379644 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/26/2017 Processed Date: 04/27/2017 Status: Active Status Date: 04/27/2017 Place Size: 14.2 Place Size Unit: Acres

Contact: Jason Radwan
Contact Title: Not reported
Contact Phone: 949-545-2595
Contact Phone Ext: Not reported

Contact Email: jasonr@affinity-funding.com

Operator Name: The Brazen Group
Operator Address: 3520 Overland Avenue

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S112961419

Operator City: Los Angeles Operator State: California Operator Zip: 90034 Operator Contact: Jason Radwan Operator Contact Title: **Project Manager Operator Contact Phone:** 949-545-2595 Operator Contact Phone Ext: Not reported

Operator Contact Email: jasonr@affinity-funding.com

Operator Type: **Private Business** Developer: The Brazen Group Developer Address: 3520 Overland Ave Developer City: Los Angeles California Developer State: Developer Zip: 90034 **Developer Contact:** Jason Radwan

Developer Contact Title: Project Manager

Constype Linear Utility Ind: Ν

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: N Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: N Constype Industrial Ind: N

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: san jacinto river Certifier: Jason Radwan Certifier Title: **Project Manager** 26-APR-17 Certification Date: Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Status: Active Agency Number: Region: Regulatory Measure ID: 485532

Order Number: 2009-0009-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 8 33C379644 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/27/2017 Expiration Date Of Regulatory Measure: Not reported

Distance Elevation Site

Database(s)

S112961419

EDR ID Number

EPA ID Number

DOLLAR TREE #02980 (Continued)

Termination Date Of Regulatory Measure: Not reported
Discharge Name: The Brazen Group
Discharge Address: 3520 Overland Avenue

Discharge City: Los Angeles Discharge State: California Discharge Zip: 90034 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported

Distance

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

DOLLAR TREE #02980 (Continued)

S112961419

Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CERS:

Name: SPECTRUM CLEANERS Address: 2560 N PERRIS BLVD #J-1

City, State, Zip: **PERRIS, CA 92571**

Site ID: 155744 CERS ID: 10317496

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155744

Spectrum Cleaners Site Name:

Violation Date: 09-28-2021

HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 12/06/2021. OBSERVATION: Facility personnel Violation Notes:

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

HMRRP Violation Program: Violation Source: CERS,

Site ID: 155744

Spectrum Cleaners Site Name: Violation Date: 07-05-2017

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Returned to compliance on 11/09/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 09-28-2021 **Un-Specified** Citation:

Violation Description: Business Plan Program - Administration/Documentation - General Local

Returned to compliance on 09/28/2021. OBSERVATION: No emergency Violation Notes:

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall

include but not be limited to all of the following: 911: local

appropriate hospital name and phone number; primary facility emergency

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed

hazardous materials cleanup contractor and location of fire

extinguishers, spill control materials, and fire alarm.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners

Violation Date: 04-01-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 04/01/2021.
Violation Division: Riverside County Department of Env Health

Violation Program:HMRRPViolation Source:CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 08-09-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/28/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 11-03-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 01/27/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners
Violation Date: 12-06-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

DOLLAR TREE #02980 (Continued)

S112961419

hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 01/03/2022. OBSERVATION: No training records Violation Notes:

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 Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 09-28-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 11/08/2021. OBSERVATION: The most recent Violation Notes:

> business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for DF 2000. Perchloroethylene needs to be removed from CERS and DF 2000 added. 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 Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 155744

Spectrum Cleaners Site Name: Violation Date: 12-21-2018

HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 03/07/2019. OBSERVATION: Facility personnel Violation Notes:

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 12-21-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/21/2018.

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 09-28-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/03/2022. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners
Violation Date: 09-28-2021
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Owner/ operator

failed to maintain Safety Data Sheets for all hazardous material stored on site. Specifically, the Safety Data Sheet for DF 2000 was not available 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners
Violation Date: 11-03-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Administration/Documentation - General
Violation Notes:

Returned to compliance on 03/08/2016. NFPA704 signs were not posted.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners
Violation Date: 11-03-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 01/27/2016.

Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 155744

Site Name: Spectrum Cleaners Violation Date: 12-21-2018

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/21/2018. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-27-2016

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-01-2021 Violations Found:

Eval Type:

Other, not routine, done by local agency Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

09-28-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a dry cleaner that generates hydrocarbon waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2021 Violations Found: Yes

Eval Type: Routine done by local agency This facility is a dry cleaner that handles DF 2000. **Eval Notes:**

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

EPA ID Number

DOLLAR TREE #02980 (Continued)

Eval General Type: Compliance Evaluation Inspection

11-03-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-05-2017 Yes

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-09-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 03-07-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS, **Eval Source:**

Eval General Type: Other/Unknown Eval Date: 03-08-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2015 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-21-2018 Violations Found: Yes

EDR ID Number

S112961419

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-21-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 155744

Site Name: Spectrum Cleaners
Site Address: 2560 N PERRIS BLVD #J-1

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 11-03-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:

General Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Entity Name: Jose Rubi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Jose Rubi Entity Title: Not reported

Affiliation Address: 15655 MESA VERDE DR
Affiliation City: MORENO VALLEY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92555-4220

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2560 N Perris Blvd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Young Kim

Not reported

2560 N Perris Blvd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (626) 333-4640,

Affiliation Type Desc: Parent Corporation Entity Name: Spectrum Cleaners

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Operator

Jose Rubi

Not reported

Not reported

Distance Elevation Site

EPA ID Number Database(s)

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 722-8351,

Name: JACK IN THE BOX #3301 2560 N PERRIS BLVD STE X Address:

City, State, Zip: **PERRIS, CA 92571**

Site ID: 125265 CERS ID: 10323454

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 06-08-2018 **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Returned to compliance on 06/08/2018. OBSERVATION: Observed one Violation Notes:

> cylinder of CO2 next to the large CO2 tank, that was not secured to the wall. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Manager corrected violation during the inspection and

placed the chain around the cylinder.

Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 05-20-2015

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2015. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 12-07-2023

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 01/12/2024. OBSERVATION: No training records Violation Notes:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

3 years from the date of the training. Training sign-off sheet(s) can

be emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 06-08-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 07/24/2018. 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 either at the entrance to the facility or by the back door near the CO2 tank. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 04-12-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/30/2021. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 125265

Site Name: Jack in the Box #3301

Violation Date: 06-08-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: No training records

observed for 2017 or 2018. Observed training for 2016. 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. All employees shall be trained 30 days from hire and annually thereafter. Please email the 2018 hazardous material training with dated

signatures to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-12-2024

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-24-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a restaurant that handles CO2 for beverages.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-11-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a fast food restaurant that handles CO2. All

violations shall be corrected. Reinspection/Return-To-Compliance will

be completed/verified on or after 1/6/2024.

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-16-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 125265

Site Name: Jack in the Box #3301
Site Address: 2560 N PERRIS BLVD STE X

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9357 Spectrum Center Blvd.

Affiliation City:

Affiliation State:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Direction

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Affiliation Type Desc: Legal Owner

Entity Name: Jack in the Box Properties, LLC

Entity Title: Not reported

Affiliation Address: 9357 Spectrum Center Blvd.

Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92123

Affiliation Phone: (858) 571-2445,

Affiliation Type Desc: Property Owner

Entity Name: The Dale and Ronda Silva Family LLC

Entity Title: Not reported

Affiliation Address: 4061 E Castro Valley Blvd, #747

Affiliation City: Castro Calley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94552

Affiliation Phone: (707) 696-4220,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact

Entity Name: Brad La Cross
Entity Title: Not reported

Affiliation Address: 9357 Spectrum Center Blvd.

Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92123
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Brad La Cross

Entity Title: Restaurant Safety Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Jack in the Box Properties, LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (858) 571-2450,

Affiliation Type Desc: Parent Corporation
Entity Name: Jack In The Box, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

 Name:
 DOLLAR TREE #02980

 Address:
 2560 N PERRIS BLVD

 City,State,Zip:
 PERRIS, CA 92571

Site ID: 25833 CERS ID: 10407907

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25833

Site Name: Dollar Tree #02980 Violation Date: 06-06-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be

retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the training information that is covered as well as the dated signatures of all the employees that were trained. All employees handling helium shall be

trained.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 25833

Site Name: Dollar Tree #02980 Violation Date: 08-26-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 10/21/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 25833

Site Name: Dollar Tree #02980
Violation Date: 06-06-2018
Citation: Un-Specified

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S112961419

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Returned to compliance on 07/24/2018. OBSERVATION: Required NFPA-704 Violation Notes:

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs.

Signs shall be posted in the front entrance to the store. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

HMRRP Violation Program: Violation Source: CERS,

Site ID: 25833

Site Name: Dollar Tree #02980 Violation Date: 08-26-2014

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 10/21/2014. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS.

Site ID: 25833

Site Name: Dollar Tree #02980

Violation Date: 08-26-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Returned to compliance on 10/21/2014. [LOCAL ORDINANCE VIOLATION 104C] Violation Notes:

Hazardous materials storage area(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a retail stored that generates retail hazardous

waste.

Eval Division: Riverside County Department of Env Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2023

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

No

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** This facility is a retail stored that handles Helium. **Eval Division:**

Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: New facility

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 07-24-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

08-26-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: New facility

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-07-2021 Eval Date: Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported S112961419

MAP FINDINGS Map ID

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S112961419

Eval Division: Riverside County Department of Env Health

HW Eval Program: Eval Source: CERS,

Enforcement Action:

25833 Site ID:

Site Name: Dollar Tree #02980 Site Address: 2560 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 08-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

HMRRP Enf Action Program: CERS, Enf Action Source:

Site ID: 25833

Dollar Tree #02980 Site Name: 2560 N PERRIS BLVD Site Address:

Site City: **PERRIS** 92571 Site Zip: 08-26-2014 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HWEnf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Environmental Contact Entity Name:** Yuri Pena Medina Entity Title: Not reported Affiliation Address: 8254 White Oak Ave

Affiliation City: Northridge Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91325 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Yuri Pena Medina Entity Title: EH&S Admin Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: United States
Affiliation Zip: 22330

Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 500 Volvo Pkwy EH&S

Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported
Affiliation Zip: 2330
Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer** Entity Name: Yuri Pena Medina Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Entity Name: Perris Investment Trust c/o Atlas Properties

Entity Title: Not reported

Affiliation Address: 25401 Cabot Road, Suite 208

Affiliation City: Laguna Hills

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92653

Affiliation Phone: (949) 545-2597,

Name: CARDENAS MARKETS #4
Address: 2560 N PERRIS BLVD STE H

City, State, Zip: PERRIS, CA 92571

Site ID: 102984 CERS ID: 10325731

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: Observed faded

NFPA-704 signs located on the Propane storage rack. CORRECTIVE ACTION:

Owner/operator shall replace all faded or otherwise unrecognizable

NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Violation Notes:

Business Plan Program - Training - General Program - Training - General Returned to compliance on 09/02/2014.

Violation Division:

Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/01/2018. OBSERVATION: Observed two

plastic waste drums 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

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DOLLAR TREE #02980 (Continued)

S112961419

adding/removing liquid/volatile hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/02/2014. [LOCAL ORDINANCE VIOLATION 105D]

Hazardous materials containers have been labeled properly.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 11-13-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/14/2023. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work

unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste

job description for each position, duties of facility personnel

management, and the name of the employee filling each job: a written

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DOLLAR TREE #02980 (Continued)

S112961419

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Returned to compliance on 09/02/2014. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

102984 Site ID:

Site Name: Cardenas Markets #4

06-01-2018 Violation Date: **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: Observed Helium

cylinders stored loose, not secured. CORRECTIVE ACTION: Owner/operator

shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Helium cylinders shall be

stored secured in a rack on chained to the wall. Riverside County Department of Env Health

Violation Division: **HMRRP** Violation Program:

Violation Source: CERS.

Site ID: 102984

Cardenas Markets #4 Site Name:

Violation Date: 06-01-2018 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Returned to compliance on 06/18/2018. OBSERVATION: Observed Propane Violation Notes:

rack with a faded label. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Propane storage rack shall have a new label and NFPA 704 sign. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years. Returned to compliance on 09/02/2014.

Violation Notes: Violation Division: Riverside County Department of Env Health

102984

Violation Program: HW Violation Source: CERS,

Site ID:

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

portable tanks with the following requirements: "Hazardous Waste",

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: Observed incomplete

labels on two of the plastic waste drums containing waste. Information missing included accumulation start date and the contents of the waste inside. CORRECTIVE ACTION: Owner/operator shall label hazardous waste

containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be

retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training records were observed for 2015 but no other documented training was available during the inspection. Please email the dated signatures of all of the employees

trained that handle hazardous materials on site. Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/07/2014. [LOCAL ORDINANCE VIOLATION 104D]

Emergency equipment has been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/18/2018. OBSERVATION: Observed two

plastic waste drums on site without an accumulation start date.

CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes

are transported off site within 180 days of the accumulation start date. Owner/operator shall have two plastic waste drums with hazardous waste properly hauled off site by a registered hazardous waste

transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.
Returned to compliance on 09/02/2014.
Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 12-17-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/14/2022.

Distance EDR ID Number
Elevation Site EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 05-27-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 09-21-2023

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/14/2023. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4

Violation Date: 06-01-2018

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 06/27/2018. OBSERVATION: Observed

manifest(s) with missing information. Specifically, manifest number 016089334 JJK, 014918727 JJK, 014918507 JJK, and 013086626 JJK was

missing the signature from the designated facility. CORRECTIVE ACTION:
Owner/Operator shall properly prepare manifests for any transport of a
hazardous waste for off-site transfer, treatment, storage or disposal.

Provide a copy of a prepared manifest to the CUPA to verify

compliance.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: EPA ID is inactive. Hazardous Waste cannot be picked up without an

active EPA ID number. Please activate the EPA ID number as soon as

possible.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-02-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-07-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a grocery store that handles Propane, Helium, and

refrigerant gas. All violations shall be corrected.

Distance Elevation Site

tion Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Reinspection/Return-To-Compliance will be completed/verified on or

after

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2023
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after 11/27/2023.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a grocery store that generates retail hazardous

waste. All item on the checklist under Manifest Review were marked as n/a due to no hazardous waste pick-ups being made in the last 3 years.

No violations observed at the time of inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-02-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 102984

Site Name: Cardenas Markets #4

Site Address: 2560 N PERRIS BLVD STE H

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 102984

Site Name: Cardenas Markets #4
Site Address: 2560 N PERRIS BLVD STE H

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Mirna Ruacho
Entity Title: Not reported
Affiliation Address: 2501 E. Guasti Rd.

Affiliation City: Ontario
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Mirna Ruacho

Entity Title: Quality Assurance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Distance Elevation

n Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

EDR ID Number

Entity Name: Atlas Properties
Entity Title: Not reported

Affiliation Address: 12125 Day Street, V207

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92557

Affiliation Phone: (951) 369-0308,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2501 E. Guasti Rd.

Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not report Affiliation Zip: 91761
Affiliation Phone: .

Affiliation Type Desc: Legal Owner

Entity Name: Cardenas Markets LLC

Entity Title: Not reported
Affiliation Address: 2501 E. Guasti Rd.

Affiliation City:

Affiliation State:

CA

Affiliation Country:

United States

Affiliation Zip:

91761

Affiliation Phone: (909) 923-7426,

Affiliation Type Desc: **Document Preparer** Entity Name: Mirna Ruacho **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Cardenas Markets #4

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 943-8350,

Affiliation Type Desc: Parent Corporation
Entity Name: Cardenas Markets LLC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S112961419

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

M75 CARDENAS MARKETS #4 RCRA NonGen / NLR 1025877314
ESE 2560 N PERRIS BLVD CAL000450452

ESE 2560 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.229 mi.

1211 ft. Site 4 of 17 in cluster M

Relative: RCRA Listings:

LowerDate Form Received by Agency:20191105Actual:Handler Name:Cardenas Markets #41445 ft.Handler Address:2560 N Perris BlvdHandler City, State, Zip:PERRIS, CA 92571-3249

EPA ID: CAL000450452
Contact Name: MIRNA RUACHO
Contact Address: 2501 E. GUASTI RD.
Contact City, State, Zip: ONTARIO, CA 91761
Contact Telephone: 909-470-7135
Contact Fax: Not reported

Contact Email: MRUACHO@CMKTS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 2501 E GUASTI RD Mailing City, State, Zip: ONTARIO, CA 91761-3631

Owner Name: Cardenas Markets Inc
Owner Type: Other
Operator Name: Mirna Ruacho

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Ν

CARDENAS MARKETS #4 (Continued)

1025877314

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MIRNA RUACHO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator State

Owner/Operator Indicator: Owner

Owner/Operator Name: CARDENAS MARKETS INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2501 E GUASTI RD

Owner/Operator City, State, Zip: ONTARIO, CA 91761-3631

Owner/Operator Telephone: 909-923-7426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1025877314

Historic Generators:

Receive Date: 20191105

Handler Name: CARDENAS MARKETS #4

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 454390

NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Not reported

M76 WAL-MART STORE #1747
ESE 2560 NORTH PERRIS BLVD

1/8-1/4 PERRIS, CA

0.229 mi.

1211 ft. Site 5 of 17 in cluster M

Relative: AST:

LowerName:WAL-MART STORE #1747Actual:Address:2560 NORTH PERRIS BLVD

1445 ft. City/Zip: PERRIS, Certified Unified Program Agencies: Riverside

Property Owner Phone:

Owner: WAL-MART STORES INC.

Total Gallons: 2,400 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Not reported Mailing Address Zip Code: Not reported Operator Name: Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported CA AST

S103646988

N/A

MAP FINDINGS Map ID

Direction Distance

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

WAL-MART STORE #1747 (Continued)

S103646988

Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

CARDENAS MARKETS #4 M77 CA CERS HAZ WASTE \$121700231 CA DRYCLEANERS N/A

ESE 2560 N PERRIS BLVD **PERRIS, CA 92571** 1/8-1/4

CA HWTS CA HAZNET CA CERS

0.229 mi.

Relative:

Lower

1211 ft. Site 6 of 17 in cluster M

> CERS HAZ WASTE: HARBOR FREIGHT TOOLS, STORE # 3331 Name:

Address: 2560 N PERRIS BLVD STE S7 Actual:

City,State,Zip: **PERRIS, CA 92571** 1445 ft.

Site ID: 629499 CERS ID: 10921516

CERS Description: Hazardous Waste Generator

DRYCLEAN SOUTH COAST:

SPECTRUM CLNR,P CHANDRA & C HANMUANPHONG Name:

Address: 2560 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Facility ID: 90580 263472 Application Number: Permit Number: D50354 Status: Sold

Representative Name: DAVID FUJINAMI Representative Telephone: 818 4483168 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

479.08599854 UTM East: UTM North: 3741.8779297 Application Date: 02/27/1992 PO Issue Date: 03/25/1992 NAICS Code: 561790 SIC Code: Not reported

HWTS:

Name: **CARDENAS MARKETS #4** 2560 N PERRIS BLVD Address:

Not reported Address 2: PERRIS, CA 92571 City,State,Zip: EPA ID: CAL000450452 Inactive Date: Not reported 11/05/2019 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2501 E GUASTI RD Mailing Address 2: Not reported

ONTARIO, CA 91761 Mailing City, State, Zip: Owner Name: CARDENAS MARKET LLC

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

Owner Address: 2501 E GUASTI RD

Owner Address 2: Not reported

Owner City, State, Zip: ONTARIO, CA 917610000

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MIRNA RUACHO
Contact Address: 2501 E. GUASTI RD.

Contact Address 2: Not reported

City, State, Zip: ONTARIO, CA 917610000

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.819009
Longitude: -117.22621

NAICS:

EPA ID: CAL000450452

Create Date: 2019-11-05 14:43:40.553

NAICS Code: 454390

NAICS Description: Other Direct Selling Establishments

Issued EPA ID Date: 2019-11-05 14:43:40.55300

Inactive Date: Not reported

Facility Name: CARDENAS MARKETS #4
Facility Address: 2560 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS Facility County: Not reported

Facility State: CA

Facility Zip: 925713249

CARDENAS MARKETS #4 Name: 2560 N PERRIS BLVD Address: Address 2: Not reported PERRIS, CA 92571 City, State, Zip: EPA ID: CAL000333476 Inactive Date: 06/30/2019 06/09/2008 Create Date: Not reported Last Act Date: Mailing Name: Not reported Mailing Address: 2501 E GUASTI RD

Mailing Address 2: Not reported

Mailing City, State, Zip: ONTARIO, CA 917613631
Owner Name: CARDENAS MARKETS INC

Owner Address: 2501 E GUASTI RD
Owner Address 2: Not reported

Owner City, State, Zip: ONTARIO, CA 917613631

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Not reported

Not reported

MIRNA RUACHO

2501 E. GUASTI RD.

Contact Address 2: Not reported

City, State, Zip: ONTARIO, CA 91761

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Facility Type: PERMANENT
Category: STATE
Latitude: 33.819009
Longitude: -117.22621

NAICS:

EPA ID: CAL000333476

Create Date: 2008-06-09 16:34:13.563

NAICS Code: 42249

NAICS Description: Other Grocery and Related Products Wholesalers

 Issued EPA ID Date:
 2008-06-09 16:34:13.56300

 Inactive Date:
 2019-06-30 00:00:00

 Facility Name:
 CARDENAS MARKETS #4

 Facility Address:
 2560 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS
Facility County: Not reported Facility State: CA
Facility Zip: 925713249

HAZNET:

Name: CARDENAS MARKETS #4
Address: 2560 N PERRIS BLVD

Address 2: Not reported

City,State,Zip: PERRIS, CA 925713249
Contact: MIRNA RUACHO
Telephone: 9094707135
Mailing Name: Not reported
Mailing Address: 2501 E GUASTI RD

Year: 2021

 Gepaid:
 CAL000450452

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.005

Year: 2021

 Gepaid:
 CAL000450452

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0085

Year: 2020

 Gepaid:
 CAL000450452

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.014

Year: 2020

Gepaid: CAL000450452

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

Tons:

S121700231

EDR ID Number

TSD EPA ID: CAD008364432

CA Waste Code:

Disposal Method:

1331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0135

Year: 2020

Gepaid: CAL000450452 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0135

Year: 2019

 Gepaid:
 CAL000333476

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00600

Year: 2019

 Gepaid:
 CAL000333476

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01100

Year: 2017

Gepaid: CAL000333476 TSD EPA ID: ARD981057870

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.01

Year: 2015

 Gepaid:
 CAL000333476

 TSD EPA ID:
 AZR000515924

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2015

 Gepaid:
 CAL000333476

 TSD EPA ID:
 CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.04

Click this hyperlink while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Direction

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Additional Information:

Year: 2021 EM Manifest ID: Not reported Shipment Date: 7/7/2020 Shipment Date: 7/7/2020 Receipt Date: 7/16/2020 Manifest Number: 014379779FLE Generator EPA ID: CAL000450452 Name: **CARDENAS MARKETS** Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF City, State, Zip.

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

Not reported

122 - Not reported

RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 7/7/2020

 Shipment Date:
 7/7/2020

 Receipt Date:
 7/16/2020

 Manifest Number:
 014379779FLE

 Generator EPA ID:
 CAL000450452

 Name:
 CARDENAS MAR

Name: CARDENAS MARKETS
Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

214 - Not reported

CARDENAS MARKETS #4 (Continued)

Waste Code Description:

S121700231

EDR ID Number

TSDF EPA ID:

TSDF Name:

Rho Chem LLC
TSDF Address 1:

TSDF Address 2:

TSDF City,State,Zip:

TSDF Telephone:

TSDFA EPA ID:

CAD008364432
Rho Chem LLC
425 Isis Ave.
Not reported
Inglewood, CA 90301
Not reported
Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: **CARDENAS MARKETS** Address: 2560 N. PERRIS BLVD Address 2: Not reported PERRIS, CA 92571 City,State,Zip: Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:

Not reported
Not reported
214 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.011Waste Quantity:22Quantity Unit:P

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Address: 2560 N. PERRIS BLVD Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported 323-776-6233 Contact Telephone: Not reported Contact Email: Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 214 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Address:

Year: 2021 EM Manifest ID: Not reported Shipment Date: 1/14/2020 Shipment Date: 1/14/2020 Receipt Date: 1/24/2020 Manifest Number: 011445394FLE Generator EPA ID: CAL000450452 **CARDENAS MARKETS** Name:

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

2560 N. PERRIS BLVD

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Meth Code: H141 - Not reported

Quantity Tons:0.0135Waste Quantity:27Quantity Unit:P

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS
Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 122 - Not reported

RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P

Additional Information:

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 7/7/2020

 Shipment Date:
 7/7/2020

 Receipt Date:
 7/16/2020

 Manifest Number:
 014379779FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

MAP FINDINGS Map ID Direction

Distance Elevation

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

122 - Not reported

CARDENAS MARKETS #4 (Continued)

Waste Code Description:

S121700231

EDR ID Number

Transporter Name: Stericycle Specialty Waste Solutions Inc

Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported

RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons: 0.006 12 Waste Quantity: Quantity Unit: Ρ

2020 Year:

EM Manifest ID: Not reported Shipment Date: 7/7/2020 Shipment Date: 7/7/2020 Receipt Date: 7/16/2020 Manifest Number: 014379779FLE Generator EPA ID: CAL000450452

Name: **CARDENAS MARKETS** Address: 2560 N. PERRIS BLVD

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name:

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name 2:

Not reported Transporter 2 Emergency Number: CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported

TSDFA EPA ID: Not reported Waste Code Description: 214 - Not reported RCRA Code: D001

Meth Code: H141 - Not reported 0.0015

Quantity Tons: Waste Quantity: Ρ **Quantity Unit:**

Year: 2020 EM Manifest ID: Not reported Shipment Date: 1/14/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS
Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301
TSDF Telephone:
Not reported

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Meth Code:

Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0135Waste Quantity:27Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported

TSDFA EPA ID: Not reported
Waste Code Description: 214 - Not reported

RCRA Code: D001 Meth Code: H141 - Not reported

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
TSDF Address 2:
Not reported
TSDF City, State, Zip:
TSDF Telephone:
Not reported
Not reported
Not reported
Not reported

TSDFA EPA ID: Not reported
Waste Code Description: 122 - Not reported
RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 1/14/2020

 Shipment Date:
 1/14/2020

 Receipt Date:
 1/24/2020

 Manifest Number:
 011445394FLE

 Generator EPA ID:
 CAL000450452

Name: CARDENAS MARKETS
Address: 2560 N. PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:

Not reported
Not reported
214 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.011Waste Quantity:22Quantity Unit:P

Additional Information:

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Shipment Date:
 7/17/2019

 Shipment Date:
 7/17/2019

 Receipt Date:
 8/1/2019

 Manifest Number:
 013642121FLE

 Generator EPA ID:
 CAL000333476

 Name:
 CARDENAS MARKETS

 Address:
 2560 N. PERRIS BLVD

Address 2: Not reported **PERRIS 92571** City,State,Zip: 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. Not reported TSDF Address 2:

TSDF City,State,Zip: Inglewood 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Quantity Unit: Not reported

Federal:

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

 Quantity Unit:
 P

Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D002

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.01000

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Quantity Waste: 20.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 122

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 214

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit: Fundamental Properties of Containers: Fundamental Properties of Containers of Contain

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 214

Year: 2019

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00400

 Quantity Waste:
 8.000000

 Quantity Unit:
 P

Number of Containers:

Year:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

EM Manifest ID: 89720f51-3e6c-4c25-96a8-c2dfa2bf98d8

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-07-17

 Manifest Number:
 013642121FLE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.00300

 Quantity Waste:
 6.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

 Year:
 2019

 EM Manifest ID:
 260900

 Shipment Date:
 1/23/2019

 Shipment Date:
 1/23/2019

 Receipt Date:
 1/31/2019

 Manifest Number:
 012440335FLE

 Generator EPA ID:
 CAL000333476

Name: CARDENAS MARKETS Address: 2560 N. PERRIS BLVD

Address 2: Not reported City,State,Zip: **PERRIS 92571** Telephone: 877-577-2669 Contact: Not reported 323-776-6233 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported MNS000110924 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 260900

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-01-23

 Manifest Number:
 012440335FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

Number of Containers:

S121700231

EDR ID Number

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

State:

 Year:
 2019

 EM Manifest ID:
 260900

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-01-23

 Manifest Number:
 012440335FLE

 Line Number:
 1

Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 214

 Year:
 2019

 EM Manifest ID:
 260900

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-01-23

 Manifest Number:
 012440335FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type:PoundsState Code:331

 Year:
 2019

 EM Manifest ID:
 260900

 Generator EPA ID:
 CAL000333476

 Shipment Date:
 2019-01-23

 Manifest Number:
 012440335FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00450

 Quantity Waste:
 9.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Additional Information:

Year: 2017

Gen EPA ID: CAL000333476

Shipment Date: 20170405

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

 Creation Date:
 5/11/2018 18:34:48

 Receipt Date:
 20170412

 Manifest ID:
 016089334JJK

 Trans EPA ID:
 CAR000267260

Trans Name: ALPHA ENVIRONMENTAL ENGINEERING & CONSTRUCTION

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS INC

TSDF EPA ID: ARD981057870

Trans Name: RINECO CHEMICAL INDUSTRIES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2015

Gen EPA ID: CAL000333476

Shipment Date: 20151012

Creation Date: 12/22/2015 22:15:31

 Receipt Date:
 20151016

 Manifest ID:
 014918727JJK

 Trans EPA ID:
 CAT080012800

 Trans Name:
 HAZ MAT TRANS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20150812

Creation Date: 10/14/2015 22:15:09

 Receipt Date:
 20150814

 Manifest ID:
 014918507JJK

 Trans EPA ID:
 CAT080012800

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Trans Name: HAZ MAT TRANS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20150812

 Creation Date:
 2/4/2016 22:16:03

 Receipt Date:
 20150819

 Manifest ID:
 014918511JJK

 Trans EPA ID:
 CAT080012800

 Trans Name:
 HAZ MAT TRANS INC

Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLD WIDE RECOVERY SYSTEMS

TSDF EPA ID: AZR000515924

Trans Name: YUMA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20150407

Creation Date: 8/21/2015 22:15:28

 Receipt Date:
 20150410

 Manifest ID:
 013086626JJK

 Trans EPA ID:
 CAT080012800

 Trans Name:
 HAZ MAT TRANS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CARDENAS MARKETS #4 (Continued)

S121700231

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150407

Creation Date: 8/21/2015 22:15:28 Receipt Date: 20150410 Manifest ID: 013086626JJK Trans EPA ID: CAT080012800 Trans Name: HAZ MAT TRANS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

TACO BELL #39796 Name:

2560 N PERRIS BLVD STE A Address:

City, State, Zip: **PERRIS, CA 92571**

Site ID: 73675 CERS ID: 10323457

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73675

Taco Bell #39796 Site Name: 03-21-2022 Violation Date:

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Failure to report program data electronically. Violation Description: Violation Notes: Returned to compliance on 04/19/2022. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-29-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/03/2021. 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 (e.g. CERS) at http://cers.calepa.ca.gov. Business plans shall be

reviewed and certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-20-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 07/21/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-20-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 07/21/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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

required content.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796
Violation Date: 03-21-2022
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 05/05/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-29-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 05/03/2021. 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 Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

Violation Description: Failure to establish and/or electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material. *Verify agricultural handler

exemption HSC 25507.1

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-11-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/27/2022. 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. The sign off sheet can be

emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 07-21-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 07/21/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-20-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/03/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 07-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 11/03/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Violation Notes: Returned to compliance on 04/19/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 02-23-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-20-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 07/21/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 05-20-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/21/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 11-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

Site Name: Taco Bell #39796
Violation Date: 06-08-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Observed one small

CO2 cylinder, next to the large CO2 tank, without a chain or a rack to secure it to the wall. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Small CO2 cylinder needs to be secured to

the wall.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 06-08-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: No training records

observed for 2018. Observed new hire training but no annual refresher training for all other employees. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the refresher

training for 2018 to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 07-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/03/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796 Violation Date: 03-21-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Violation Notes: Returned to compliance on 05/27/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-21-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2022
Violations Found: Yes

iolations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

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

CARDENAS MARKETS #4 (Continued)

S121700231

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 05-03-2021

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 07-24-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 11-03-2015

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** CERS, **Eval Source:**

Other/Unknown Eval General Type: Eval Date: 11-28-2017 Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2018 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Enforcement Action:

Site ID: 73675

Site Name: Taco Bell #39796

Site Address: 2560 N PERRIS BLVD STE A

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 05-20-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 73675

Site Name: Taco Bell #39796

Site Address: 2560 N PERRIS BLVD STE A

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 07-21-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Laury Ketcham Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3120 S Durango Dr #305

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Base Vegas

NV

Not reported

89117

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Angel City Bell, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

S121700231

EDR ID Number

Affiliation Phone: (702) 880-5818,

Affiliation Type Desc: Parent Corporation Entity Name: Angel City Bell, LLC **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Laury Ketcham

Entity Title: Mgr of Vendor Relations

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Angel City Bell, LLC

Entity Title: Not reported

Affiliation Address: 3120 S Durango Dr #305

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Las Vegas

NV

United States

89117

Affiliation Phone: (702) 880-5818,

Affiliation Type Desc: Environmental Contact

Entity Name: Randy Bolieu
Entity Title: Not reported

Affiliation Address: 8141 E Kaiser Blvd #312

Affiliation City: Anaheim
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92808
Affiliation Phone: ,

M78 WALMART NO 1747 RCRA NonGen / NLR 1014387154
ESE 2560 N PERRIS BLVD FINDS CAR000206144

1/8-1/4 PERRIS, CA 92571 0.229 mi.

1211 ft. Site 7 of 17 in cluster M

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20141028

 Actual:
 Handler Name:
 Walmart No 1747

 1445 ft.
 Handler Address:
 2560 N Per

Handler Address: 2560 N Perris Blvd
Handler City,State,Zip: PERRIS, CA 92571
EPA ID: CAR000206144
Contact Name: JUSTIN WILSON

Contact Name:

Contact Address:

PO BOX 8041

Contact City, State, Zip: BENTONVILLE, AR 72712-8041

ECHO

CA HWTS

CA HAZNET

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

 Contact Telephone:
 479-204-3517

 Contact Fax:
 479-204-9675

Contact Email: JUSTIN.P.WILSON@WALMART.COM

Contact Title: SENIOR MGR

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Mailing Address:

Not reported
PO BOX 8041

Mailing City, State, Zip: BENTONVILLE, AR 72712-8041

Owner Name: Wal Mart Stores Inc

Owner Type: Private

Operator Name: Wal Mart Stores Inc

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20170109

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

No

No

WALMART NO 1747 (Continued)

Sub-Part P Indicator:

Manifest Broker:

1014387154

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D005 Waste Description: Barium

Waste Code: D006 Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D016

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026 Waste Description: Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D035

Direction Distance Elevation

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

WALMART NO 1747 (Continued)

1014387154

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

D043 Waste Code:

Waste Description: Vinyl Chloride

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P046

Waste Description: Alpha, Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha,

Alpha-Dimethyl-

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code:

Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code:

Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: 11058

Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-,

2-Oxide (Or) Cyclophosphamide

U072 Waste Code:

Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code:

Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U112

Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U122

Waste Description: Formaldehyde

Waste Code: U129

Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha,

5alpha, 6beta)- (Or) Lindane

Waste Code:

Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code:

Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U150

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

U154 Waste Code:

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code:

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U165 Waste Description: Naphthalene

Waste Code: U182

Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U188 Waste Description: Phenol

Waste Code: U200

Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid,

11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester,

(3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code:

Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U210

Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U248

2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, Waste Description:

When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,

When Present At Concentrations Of 0.3% Or Less

Waste Code:

Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U279 Waste Description: U279

Waste Code: U409

Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl

Ester (Or) Thiophanate-Methyl

Waste Code: U411 U411 Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL MART STORES INC

Legal Status: Private Date Became Current: 19920204 Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address:

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-8041

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL MART STORES INC

Legal Status: Private Date Became Current: 19920204 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL MART STORES INC

Legal Status: Private Date Became Current: 19920204 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL MART STORES INC

Legal Status:PrivateDate Became Current:19920203Date Ended Current:Not reportedOwner/Operator Address:PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-8041

Owner/Operator Telephone: 479-204-3517
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL MART STORES INC

Legal Status: Private
Date Became Current: 19920204
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041

Owner/Operator Telephone: 479-204-0402
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL MART STORES INC

Legal Status:PrivateDate Became Current:19920203Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reported

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20100311 Receive Date:

WALMART NO 1747 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20110627

Handler Name: **WALMART NO 1747**

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

20141028 Receive Date:

Handler Name: WALMART NO 1747

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance Elevation

Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

FINDS:

Registry ID: 110055758130

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014387154 Registry ID: 110055758130

DFR URL:

Name:DOLLAR TREE #02980Address:2560 N PERRIS BLVDCity,State,Zip:PERRIS, CA 92571

HWTS:

Name: WALMART #1747 Address: 2560 N PERRIS BLVD

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAR000206144 Inactive Date: 04/20/2016 Create Date: 04/01/2010 Not reported Last Act Date: Mailing Name: Not reported Mailing Address: P.O. BOX 8041 Mailing Address 2: Not reported

Mailing City, State, Zip: BENTONVILLE, AR 727128041

Owner Name: WAL-MART STORES, INC/SAM'S WEST, IN

Owner Address: P.O. BOX 8041
Owner Address 2: Not reported

MAP FINDINGS Map ID Direction

Distance

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

WALMART NO 1747 (Continued)

1014387154

Owner City, State, Zip: BENTONVILLE, AR 727128041

Owner Phone: Not reported Owner Fax: Not reported Contact Name: ROSE ARNOLD Contact Address: PO BOX 8041 Contact Address 2: Not reported

City,State,Zip: BENTONVILLE, AR 72712

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT FEDERAL** Category: Latitude: 33.819009 Longitude: -117.22621

NAICS:

EPA ID: CAR000206144

Create Date: 2014-12-09 11:05:53.627

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores Issued EPA ID Date: 2010-04-01 08:23:05.99700

Inactive Date: 2016-04-20 00:00:00 WALMART #1747 Facility Name: Facility Address: 2560 N PERRIS BLVD

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA

925710000 Facility Zip:

EPA ID: CAR000206144

Create Date: 2010-11-22 13:00:50.000

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2010-04-01 08:23:05.99700 Inactive Date: 2016-04-20 00:00:00 Facility Name: WALMART #1747 2560 N PERRIS BLVD Facility Address:

Facility Address 2: Not reported PERRIS Facility City: Facility County: Not reported Facility State: CA

Facility Zip: 925710000

HAZNET:

Name: WALMART #1747 Address: 2560 N PERRIS BLVD

Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000 Contact: JUSTIN WILSON Telephone: 4792043517 Mailing Name: Not reported Mailing Address: P.O. BOX 8041

Year: 2015

Gepaid: CAR000206144

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

WALMART NO 1747 (Continued)

1014387154

TSD EPA ID: CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.0795

2015 Year:

Gepaid: CAR000206144 TSD EPA ID: ARD981057870

CA Waste Code: 331 - Off-specification, aged or surplus organics

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.0715

Year: 2015

CAR000206144 Gepaid: TSD EPA ID: TXD055135388

331 - Off-specification, aged or surplus organics CA Waste Code: Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.032

Year: 2015

Gepaid: CAR000206144 TSD EPA ID: NVD980895338

CA Waste Code:

Disposal Method: H121 - Neutralization Only

Tons: 0.017 Year: 2015

CAR000206144 Gepaid: TSD EPA ID: INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0075

Year: 2015

Gepaid: CAR000206144 TSD EPA ID: CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.09

Year: 2015

CAR000206144 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.5285

Year: 2015

Gepaid: CAR000206144 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.005 Year: 2015

CAR000206144 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1535

Year: 2015

CAR000206144 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

Click this hyperlink while viewing on your computer to access 80 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

2015 Year:

Gen EPA ID: CAR000206144

Shipment Date: 20151008 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008929555FLE Trans EPA ID: NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ARD981057870 Trans Name: **RINECO** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20151008 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008929555FLE NJD986607380 Trans EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
ARD981057870
Trans Name:
RINECO
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0525Waste Quantity:105Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151008

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008929555FLE

 Trans EPA ID:
 NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
ARD981057870
Trans Name:
RINECO
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20151008

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008929555FLE

 Trans EPA ID:
 NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

ARD981057870

RINECO

Not reported

Not reported

Not reported

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Waste Code Description: 281 - Adhesives RCRA Code: Not reported

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.105 Waste Quantity: 210 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151008 Creation Date: 5/4/2016 22:15:36 Receipt Date: 20151020 Manifest ID: 008929558FLE Trans EPA ID: NJD986607380

MAUMEE EXPRESS INC Trans Name:

Trans 2 EPA ID: ALR000007237 Trans 2 Name: **ACTION** TSDF EPA ID: TXD055135388

Trans Name: SET ENV INC - HOUSTON (S07)

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

 $\dot{\text{331}}$ - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032 Waste Quantity: 64 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151008

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151014 Manifest ID: 008929555FLE Trans EPA ID: NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: ARD981057870 TSDF EPA ID: Trans Name: **RINECO** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit: Additional Code 1: D035 Additional Code 2: D022

Direction
Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20151014

 Manifest ID:
 008929555FLE

 Trans EPA ID:
 NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

ARD981057870
Trans Name:

RINECO
TSDF Alt EPA ID:

TSDF Alt Name:

Not reported
Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: U154

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

 Quantity Tons:
 0.0715

 Waste Quantity:
 143

 Quantity Unit:
 P

 Additional Code 1:
 U002

 Additional Code 2:
 D035

 Additional Code 3:
 D018

 Additional Code 4:
 D001

Additional Code 5: Not reported

Shipment Date: 20151008

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20151014

 Manifest ID:
 008929555FLE

 Trans EPA ID:
 NJD986607380

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

ARD981057870

RINECO

Not reported

Not reported

Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20151008 Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151014
Manifest ID: 008929555FLE

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Trans EPA ID: NJD986607380

MAUMEE EXPRESS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported ARD981057870 TSDF EPA ID: **RINECO** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.0235 Quantity Tons: Waste Quantity: 47 Quantity Unit: Ρ Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151008 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008929555FLE NJD986607380 Trans EPA ID:

Trans Name: MAUMEE EXPRESS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported ARD981057870 TSDF EPA ID: **RINECO** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.0445 Quantity Tons: 89 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2014

Gen EPA ID: CAR000206144

Shipment Date: 20141223 Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150102 Manifest ID: 007330527FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141223 Creation Date: Not reported Receipt Date: Not reported 007330527FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0895 Waste Quantity: 179 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20141223

Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150102 Manifest ID: 007330527FLE

Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141223 Creation Date: 5/19/2015 22:15:07

Receipt Date: 20150102 Manifest ID: 007330527FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit: Additional Code 1: D018 D005 Additional Code 2: Additional Code 3: D002 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141223

Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150102 Manifest ID: 007330527FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21 Waste Quantity: 420 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20141211

 Creation Date:
 3/19/2015 22:14:50

 Receipt Date:
 20141218

 Manifest ID:
 007330501FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141211

 Creation Date:
 3/19/2015 22:14:50

 Receipt Date:
 20141218

 Manifest ID:
 007330501FLF

 Manifest ID:
 007330501FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.024Waste Quantity:48Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141211

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007330501FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.1015 Quantity Tons: Waste Quantity: 203 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141211

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141218 Manifest ID: 007330501FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141211

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141218 Manifest ID: 007330501FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Waste Code Description: 352 - Other organic solids

RCRA Code: D022

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Р D018 Additional Code 1: Additional Code 2: D005 Additional Code 3: D002 Additional Code 4: D001 Not reported Additional Code 5:

Additional Information:

2013 Year:

Gen EPA ID: CAR000206144

Shipment Date: 20131223

Creation Date: 5/14/2014 22:15:13

Receipt Date: 20140107 Manifest ID: 006205088FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131223

Creation Date: 5/14/2014 22:15:13

Receipt Date: 20140107 006205088FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.003Waste Quantity:6Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20131223

 Creation Date:
 5/14/2014 22:15:13

 Receipt Date:
 20140107

 Manifest ID:
 006205088FLE

Manifest ID: 006205088FLE
Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: U159

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:PAdditional Code 1:U154Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001

Additional Code 5: Not reported

Shipment Date: 20131223 Creation Date: 5/14/2014 22:15:13

 Creation Date:
 5/14/2014 22:15:1

 Receipt Date:
 20140107

 Manifest ID:
 006205088FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: D022

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.035

 Waste Quantity:
 70

 Quantity Unit:
 P

 Additional Code 1:
 D018

 Additional Code 2:
 D005

 Additional Code 3:
 D002

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20131210 Creation Date: 5/20/2014 22:14:51 Receipt Date: 20131231 Manifest ID: 005826714FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D026

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ Additional Code 1: D024 Additional Code 2: D018 Additional Code 3: D010 Additional Code 4: D007 Additional Code 5: Not reported

Shipment Date: 20131210 Creation Date: 5/20/2014 22:14:51 Receipt Date: 20131231 Manifest ID: 005826714FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 232 - Pesticides and other waste associated with pesticide production

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ Additional Code 1: U279 Additional Code 2: U249 Additional Code 3: D016 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131210 Creation Date: 5/20/2014 22:14:51 Receipt Date: 20131231 Manifest ID: 005826714FLE

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: D026

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:PAdditional Code 1:D024Additional Code 2:D018Additional Code 3:D009Additional Code 4:D007Additional Code 5:Not reported

Shipment Date: 20131210

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20131231

 Manifest ID:
 005826714FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20131126

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 006335172FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.135 Waste Quantity: 270 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131126 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006335172FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D022

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0405 Waste Quantity: 81 Quantity Unit: Additional Code 1: D018 Additional Code 2: D005 Additional Code 3: D002 Additional Code 4: D001 Additional Code 5: Not reported

Additional Information:

Year: 2012

Gen EPA ID: CAR000206144

Shipment Date: 20121226 Creation Date: 5/1/2013 22:15:05 Receipt Date: 20130108 Manifest ID: 005842991FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported Meth Code: - Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Quantity Tons:0.381Waste Quantity:762Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121226

 Creation Date:
 5/1/2013 22:15:05

 Receipt Date:
 20130108

 Manifest ID:
 005842991FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: U159

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0575Waste Quantity:115Quantity Unit:PAdditional Code 1:U154Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001Additional Code 5:Not reported

 Shipment Date:
 20121226

 Creation Date:
 5/1/2013 22:15:05

 Receipt Date:
 20130108

 Manifest ID:
 005842991FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: D022

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.0355

 Waste Quantity:
 71

 Quantity Unit:
 P

 Additional Code 1:
 D018

 Additional Code 2:
 D005

 Additional Code 3:
 D002

 Additional Code 4:
 D001

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Not reported Additional Code 5:

Shipment Date: 20121213 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005842972FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0005 Waste Quantity: Р **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121213 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121231 Manifest ID: 005842972FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.2145 Waste Quantity: 429 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121213 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121231 Manifest ID: 005842972FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121213

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121231

 Manifest ID:
 005842972FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: U159

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Р Additional Code 1: U154 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

 Shipment Date:
 20121213

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121231

 Manifest ID:
 005842972FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: D022

Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0295 Quantity Tons: Waste Quantity: 59 Р Quantity Unit: Additional Code 1: D018 Additional Code 2: D005 Additional Code 3: D002 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20121130

Creation Date: 4/29/2013 22:15:06

 Receipt Date:
 20121218

 Manifest ID:
 005839991FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: P Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121130

Creation Date: 4/29/2013 22:15:06

 Receipt Date:
 20121218

 Manifest ID:
 005839991FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.003
Waste Quantity: 6

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Not reported

Not reported

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2011

Gen EPA ID: CAR000206144

Shipment Date: 20111219

Creation Date: 7/19/2012 22:00:21

Receipt Date: 20111221 Manifest ID: 000122867MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported D018 RCRA Code:

Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity: Not reported Quantity Unit: Additional Code 1: D007 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111219

Creation Date: 7/19/2012 22:00:21

Receipt Date: 20111221 Manifest ID: 000122867MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D039

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit: Ρ Additional Code 1: D035 Additional Code 2: D022 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111219

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000122867MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.064 Waste Quantity: 128 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111219 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122867MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111219 Creation Date: Not reported Receipt Date: Not reported 000122867MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

P001 RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20111219

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000122867MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0105Waste Quantity:21Quantity Unit:PAdditional Code 1:D010Additional Code 2:D008Additional Code 3:D007Additional Code 4:D006Additional Code 5:Not reported

Shipment Date: 20111215

 Creation Date:
 5/24/2012 20:30:15

 Receipt Date:
 20120110

 Manifest ID:
 005190511FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: OHD083377010

Trans Name: ENVIRONMENTAL ENTERPRISES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Waste Quantity: 5 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111215 Creation Date: 5/24/2012 20:30:15 Receipt Date: 20120110 Manifest ID: 005190511FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

OHD083377010 TSDF EPA ID:

Trans Name: **ENVIRONMENTAL ENTERPRISES INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

Not reported RCRA Code: Meth Code: - Not reported **Quantity Tons:** 0.0025 Waste Quantity: Quantity Unit: Р Additional Code 1: Not reported

Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20111215 Creation Date: 5/24/2012 20:30:15 Receipt Date: 20120110 Manifest ID: 005190511FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: OHD083377010

Trans Name: **ENVIRONMENTAL ENTERPRISES INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

Shipment Date: 20111209

 Creation Date:
 7/19/2012 22:00:21

 Receipt Date:
 20111213

 Manifest ID:
 000122474MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: U154

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.02Waste Quantity:40Quantity Unit:PAdditional Code 1:U002Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001

Additional Code 5: Not reported

Additional Information:

Year: 2010

Gen EPA ID: CAR000206144

Shipment Date: 20101222

 Creation Date:
 3/28/2011 18:30:08

 Receipt Date:
 20101227

 Manifest ID:
 000074425MWI

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit: Р Additional Code 1: D035 Additional Code 2: D022 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101222

Creation Date: 3/28/2011 18:30:08

Receipt Date: 20101227
Manifest ID: 000074425MWI

Direction Distance

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

WALMART NO 1747 (Continued)

1014387154

Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101222 Creation Date: Not reported Receipt Date: Not reported 000074425MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101222 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000074425MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Not reported Waste Quantity: Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

 Shipment Date:
 20101222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.12Waste Quantity:240Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20101222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported

Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another

Site

Quantity Tons: Not reported Waste Quantity: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20101222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20101222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART NO 1747 (Continued)

1014387154

EDR ID Number

 Shipment Date:
 20101222

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000074425MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.008

 Waste Quantity:
 16

 Quantity Unit:
 P

 Additional Code 1:
 D010

 Additional Code 2:
 D008

 Additional Code 3:
 D007

 Additional Code 4:
 D006

Additional Code 5: Not reported

 Shipment Date:
 20101206

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000075874MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD980584510

Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

M79 **CARDENAS MARKETS #4** RCRA NonGen / NLR 1024820380 **ESE** 2560 N PERRIS BLVD E MANIFEST CAL000333476

PERRIS, CA 92571 1/8-1/4

0.229 mi.

1211 ft. Site 8 of 17 in cluster M

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20080609 Handler Name: Cardenas Markets #4 Actual: Handler Address: 2560 N Perris Blvd 1445 ft. PERRIS, CA 92571-3249

Handler City, State, Zip: EPA ID: CAL000333476 **ROBERT LOPEZ** Contact Name: Contact Address: 2501 E. GUASTI RD. Contact City, State, Zip: ONTARIO, CA 91761 Contact Telephone: 951-775-4783

Contact Fax: Not reported Contact Email: RLOPEZ@CMKTS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2501 E GUASTI RD Mailing City, State, Zip: ONTARIO, CA 91761-3631 Owner Name: Cardenas Markets Inc

Owner Type: Other Operator Name: Robert Lopez Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation

Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT LOPEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 2501 E. GUASTI RD. Owner/Operator Address: ONTARIO, CA 91761 Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-775-4783 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARDENAS MARKETS INC

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Other

Not reported

Not reported

2501 E GUASTI RD

ONTARIO, CA 91761-3631

Owner/Operator Telephone: 909-923-7426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080609

Handler Name: CARDENAS MARKETS #4

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 42249

NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 014379779FLE
Last Updated Date: 20200803
Shipped Date: 20200707
Received Date: 20200716
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000450452
Generator Name: Cardenas Markets
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N. Perris Blvd
Generator Location Street 2: Not reported

Generator Location Street 2: Not represent the Generator Location City: Perris Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood 90301 Designated Facility Mail Zip: Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 1908 Potential Pacility Ave.

Not reported 2908 Potential Pacility Ave.

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 016197296FLE
Last Updated Date: 20210826
Shipped Date: 20210812

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

Received Date: 20210819
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000450452
Generator Name: Cardenas Markets
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Not reported

Not reported

Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 1900 Inglewood

Posignated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:012440335FLELast Updated Date:20190206Shipped Date:20190123Received Date:20190131Manifest Status:Signed

Submission Type:DataImage5CopyOrigin Type:ServiceGenerator EPA ID:CAL000333476Generator Name:Cardenas Markets

Generator Mail Street Number: Not reported
Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2:
Generator Mail City:
Generator Mail City:
Generator Mail State:
Generator Mail Zip:
Generator Location Street Number:
Generator Location Street 1:
Generator Location Street 2:
Not reported
Not reported

Generator Location Street 2: Not rep
Generator Location City: Perris
Generator Location Zip: 92571

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Generator Location State: CA

Not reported Generator Contact Company Name: Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 1900 Inglewood

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Generator Mail Street Number:

Manifest Tracking Number: 013642121FLE
Last Updated Date: 20190809
Shipped Date: 20190717
Received Date: 20190801
Manifest Status: Signed

Submission Type:DataImage5CopyOrigin Type:ServiceGenerator EPA ID:CAL000333476Generator Name:Cardenas Markets

Generator Mail Street 1: 2560 N. PERRIS BLVD

Not reported

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N. Perris Blvd
Generator Location Street 2: Not reported

Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA
Generator Contact Company Name: Not rep

Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood 90301 Designated Facility Mail Zip: Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Not reported 425 Isis Ave.

Not reported Inglewood

Designated Facility Location Zip:

Designated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:200069196CLELast Updated Date:20220217Shipped Date:20220201Received Date:20220216Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000450452
Generator Name: Cardenas Markets
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Not reported

Perris

Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported CAD008364432 Designated Facility EPA ID: Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 1900 Inglewood

Posignated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:200221430CLELast Updated Date:20220902Shipped Date:20220810Received Date:20220901Manifest Status:Signed

Submission Type:

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

DataImage5Copy

Service

CAL000450452

Cardenas Markets

Not reported

Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS Generator Mail State: CA

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Generator Mail Zip: 92571
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N. Perris Blvd
Generator Location Street 2: Not reported

Generator Location Street 2: Not report
Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA
Congretor Contact Company Name: Not report

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Not reported Designated Facility Mail Street Number: Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported Inglewood

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:011445394FLELast Updated Date:20200129Shipped Date:20200114Received Date:20200124Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000450452
Generator Name: Cardenas Markets
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N. PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Not reported

Not reported

Not reported

Perris Blvd

Generator Location Street 2:

Perris

Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 015072231FLE Last Updated Date: 20210204 Shipped Date: 20210112 Received Date: 20210128 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAL000450452 Generator Name: Cardenas Markets Generator Mail Street Number: Not reported

2560 N. PERRIS BLVD Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2560 N. Perris Blvd Generator Location Street 2: Not reported Generator Location City: Perris 92571

Generator Location State: CA Generator Contact Company Name: Not reported Designated Facility EPA ID: TXD074196338

Designated Facility Name: Philip Reclamation Services Houston Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 4050 Homestead Road

Designated Facility Mail City: Houston Designated Facility Mail Zip: 77028 Designated Facility Mail State: TX

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 4050 Homestead Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: Houston Designated Facility Location Zip: 77028 Designated Facility Location State: TX

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Generator Location Zip:

Manifest Tracking Number: 015072231FLE

Waste Line Number: D001 Federal Waste Code: Federal Waste: **IGNITABLE WASTE**

Manifest Tracking Number: 015072231FLE

Waste Line Number: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

Transporter:

Manifest Tracking Number: 015072231FLE Transporter Line Number: 1

Transporter EPA ID: MNS000110924

Transporter Name: Clean Earth Specialty Waste Solutions

Waste Line:

Manifest Tracking Number: 015072231FLE

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950

U.S. DOT Description: Un1950, Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]

2.1, Erg#126

Non-Hazardous Waste Description: Not reported Number of Containers: 1
Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity:

Quantity Unit of Measure Code:

Quantity Unit of Measure Description:

Pounds

Waste Quantity, in Tons:

Ounce Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons:

Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons:

Acute Waste Quantity, in Kilograms:

Acute Waste Quantity, in Kilograms:

Ounce Waste Quantity, in Kilograms:

Non-Acute Waste Quantity, in Kilorgrams: 1.8140601
Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Not reported Form Code Description: Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported **EPA Waste Indicator:**

Manifest Tracking Number: 015072231FLE

Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3266

U.S. DOT Description: Un3266, Waste Corrosive Liquid, Basic, Inorganic, N.O.S. (Sodium

Hydroxide, Sodium Hypochlorite), 8, Pg li, Erg#154

Non-Hazardous Waste Description:

Number of Containers:

Container Type Code:

Not reported

1

CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Direction Distance

Elevation Site **EPA ID Number** Database(s)

CARDENAS MARKETS #4 (Continued)

1024820380

EDR ID Number

Waste Quantity: 24 Р Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.012 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.012 Waste Quantity, in Kilograms: 10.88436 0

Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 10.88436 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 015072231FLE

Waste Line Number: 3 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non RCRA hazardous waste, solid (Consumer Products),

Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: Quantity Unit of Measure Code: Р Quantity Unit of Measure Description: Pounds 0.0005 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.0005 Waste Quantity, in Kilograms: 0.45351502

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 0.45351502 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported

Direction Distance

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

CARDENAS MARKETS #4 (Continued)

1024820380

Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Manifest Tracking Number: 015072231FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Non RCRA hazardous waste, liquid (Consumer Products),

Number of Containers: CF Container Type Code:

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: Quantity Unit of Measure Code: Pounds Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.0095 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.0095 Waste Quantity, in Kilograms: 8.616785 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 8.616785 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

CA DRYCLEANERS S121700124 **DRYCLEAN EXPRESS**

ESE 2560 N PERRIS BLVD 1/8-1/4 **PERRIS, CA 92370**

0.229 mi.

M80

1211 ft. Site 9 of 17 in cluster M

Relative: DRYCLEAN SOUTH COAST:

Lower **DRYCLEAN EXPRESS** Name: Address: 2560 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92370** 1445 ft.

88500 Facility ID: Application Number: 256703 Permit Number: D44177 Status: Sold

Representative Name: **EDWARD SAHL** Representative Telephone: 714 6321661 Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE N/A

Direction Distance

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

DRYCLEAN EXPRESS (Continued)

S121700124

CCAT Number: 52

REFRIGERATED CONDENSER **CCAT Description:**

UTM East: **UTM North:**

Application Date: 10/02/1991 PO Issue Date: 10/24/1991 NAICS Code: Not reported SIC Code: Not reported

M81 HARBOR FREIGHT TOOLS #3331 RCRA-VSQG 1027530634 2560 N PERRIS BLVD, SUITE S-7 CAR000350421 **ESE E MANIFEST**

1/8-1/4 **PERRIS, CA 92571**

0.229 mi.

1211 ft. Site 10 of 17 in cluster M

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 20230208

Handler Name: Harbor Freight Tools Usa, Inc. # 3331 Actual:

1445 ft. Handler Address: N Perris Blvd

PERRIS, CA 92751 Handler City, State, Zip: EPA ID: CAR000350421 Contact Name: **CATHLEEN GONZALEZ** Contact Address: AGOURA ROAD Contact City, State, Zip: CALABASAS, CA 91302

Contact Telephone: 818-427-6159 Contact Fax: Not reported

Contact Email: CAGONZALEZ@HARBORFREIGHT.COM Contact Title: **ENVIRONMENTAL COMPLIANCE SPECIALIST**

09 EPA Region: Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Not reported State District Owner: State District: Not reported AGOURA ROAD Mailing Address: Mailing City, State, Zip: CALABASAS, CA 91302

Owner Name: Brazen Group Owner Type: Private

Operator Name: Harbor Freight Tools Usa, Inc.

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No No No

Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

Ν

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20230215

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D018
Waste Description: Benzene

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Direction Distance

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

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRAZEN GROUP

Legal Status: Private Date Became Current: 20210610 **Date Ended Current:** Not reported

Owner/Operator Address: 25401 CABOT ROAD Owner/Operator City, State, Zip: LAGUNA HILLS, CA 92653

Owner/Operator Telephone: 949-545-2595 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: JASON@ATLASLAND.COM

Owner/Operator Indicator: Operator Owner/Operator Name: HARBOR FREIGHT TOOLS USA, INC. Legal Status: Private Date Became Current: 20220604 **Date Ended Current:** Not reported

26677 AGOURA ROAD Owner/Operator Address: Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-836-5001 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CAGONZALEZ@HARBORFREIGHT.COM

Historic Generators:

20230208 Receive Date: Handler Name: HARBOR FREIGHT TOOLS USA, INC. # 3331

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44413

HARDWARE STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E MANIFEST:

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

EDR ID Number

Manifest Tracking Number: 024299692JJK
Last Updated Date: 20230605
Shipped Date: 20230220
Received Date: 20230313
Manifest Status: Corrected
Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAR000350421

Generator Name: Harbor Freight Tools #3331

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD, SUITE S-7

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: ATTN: STORE MANAGER
Generator Location Street 2: 2560 N PERRIS BLVD, SUITE S-7

Generator Location City:

Generator Location Zip:

Generator Location State:

CA

PERRIS

92571

CA

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Not reported

Not reported

Designated Facility Mail Street 2: HIGHWAY 95, 11 MILES SOUTH OF BEATTY

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

NV

BEATTY

89003

NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: HIGHWAY 95, 11 MILES SOUTH OF BEATTY

Designated Facility Location Street 2: Not reported Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 024299692JJK

Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 024299692JJK

Waste Line Number: 1
Federal Waste Code: D018

Federal Waste: BENZENE

Manifest Tracking Number: 024299692JJK

Waste Line Number: 1
Federal Waste Code: D035

Federal Waste: METHYL ETHYL KETONE

Manifest Tracking Number: 024299692JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

EDR ID Number

Waste Line Number: 1
Federal Waste Code: U002

Federal Waste: 2-PROPANONE (I) (OR) ACETONE (I)

State Waste:

Manifest Tracking Number: 024299692JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 135

State Waste: Unspecified aqueous solution

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 181

State Waste: Other inorganic solid waste

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 272

State Waste: Polymeric resin waste

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 291

State Waste: Latex waste

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 343

State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 352

State Waste: Other organic solids

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 561

Direction Distance

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

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

State Waste: Detergent and soap

024299692JJK Manifest Tracking Number:

Waste Line Number: 4 State Waste Code Owner: CA State Waste Code: 221

State Waste: Waste oil and mixed oil

Transporter:

Manifest Tracking Number: 024299692JJK Transporter Line Number: Transporter EPA ID: CAR000030114

Transporter Name: Nrc Environmental Services Inc

Manifest Tracking Number: 024299692JJK

Transporter Line Number:

Transporter EPA ID: MIK593743838

Transporter Name: Us Ecology Transportation Solutions, Inc

Waste Line:

Manifest Tracking Number: 024299692JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1993

U.S. DOT Description: Rq, Un1993, Waste Flammable Liquids, N.O.S. (Benzene, Methyl Ethyl

Ketone), 3, Pgii, (Rq: D018), Erg#128

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 20 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.01 Acute Waste Quantity, in Tons: O Non-Acute Waste Quantity, in Tons: 0.01 Waste Quantity, in Kilograms: 9.0703 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 9.0703 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Direction Distance

Elevation Site Database(s) EPA ID Number

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

EDR ID Number

Manifest Tracking Number: 024299692JJK

Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3480

U.S. DOT Description: Un3480, Lithium Ion Batteries, 9, Erg#147

Non-Hazardous Waste Description: Not reported Number of Containers: 1
Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: Quantity Unit of Measure Code: Ρ Pounds Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.04 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.04 Waste Quantity, in Kilograms: 36.2812 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 36.2812 Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator:

Quantity Discrepancy Indicator:

N
Waste Type Discrepancy Indicator:

N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: N

Manifest Tracking Number: 024299692JJK

Waste Line Number: 3 U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number:

U.S. DOT Description:

Not reported

Non-Hazardous Waste Description:

Non Hazardous Liquid

Number of Containers: 1
Container Type Code: DF

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 30 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.015 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.015 Waste Quantity, in Kilograms: 13.60545 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 13.60545 Management Method Code: H039

Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N

MAP FINDINGS Map ID Direction

Distance Elevation

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

HARBOR FREIGHT TOOLS #3331 (Continued)

1027530634

EDR ID Number

Waste Type Discrepancy Indicator: Ν

Not reported Waste Density: Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Not reported Form Code Description: Not reported Source Code: Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Manifest Tracking Number: 024299692JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported Non-Hazardous Waste Description: Recyclables Used Oil

Number of Containers: 1 DF

Container Type Code:

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 10 Quantity Unit of Measure Code: Ρ Pounds Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.005 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.005 Waste Quantity, in Kilograms: 4.53515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 4.53515 Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 M82
 JASON RADWAN
 RCRA NonGen / NLR
 1027082338

 ESE
 2560 N PERRIS BLVD
 E MANIFEST
 CAC003154447

1/8-1/4 PERRIS, CA 92571

0.229 mi.

1211 ft. Site 11 of 17 in cluster M

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20211228

 Actual:
 Handler Name:
 Jason Radwan

1445 ft. Handler Address: 2560 N Perris Blvd Handler City,State,Zip: PERRIS, CA 92571

 EPA ID:
 CAC003154447

 Contact Name:
 JASON RADWAN

 Contact Address:
 2560 N PERRIS BLVD

 Contact City, State, Zip:
 PERRIS, CA 92571

 Contact Telephone:
 949-235-0369

 Contact Fax:
 Not reported

Contact Email: JASON@ATLASLAND.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address:2560 N PERRIS BLVDMailing City, State, Zip:PERRIS, CA 92571Owner Name:Jason Radwan

Owner Type: Other

Operator Name: Jason Radwan
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation S

Site Database(s) EPA ID Number

JASON RADWAN (Continued)

1027082338

EDR ID Number

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20211228 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JASON RADWAN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Dy PERRIS, CA 92571
949-235-0369
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JASON RADWAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2560 N PERRIS BLVD
Owner/Operator City, State, Zip: PERRIS, CA 92571
Owner/Operator Telephone: 949-235-0369
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211228

Handler Name: JASON RADWAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Distance

Elevation Site Database(s) EPA ID Number

JASON RADWAN (Continued)

1027082338

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 445292

NAICS Description: CONFECTIONERY AND NUT RETAILERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 023467462JJK
Last Updated Date: 20220303
Shipped Date: 20220216
Received Date: 20220216
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003154447
Generator Name: Jason Radwan
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2560 N PERRIS BLVD

Generator Location Street 2: Not reported
Generator Location City: PERRIS
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: Azusa Land Reclamation Co Inc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 023467462JJK

Waste Line Number:

Direction Distance

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

JASON RADWAN (Continued) 1027082338

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

023467462JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAL000367448 Transporter Name: Star Resources Corp

Waste Line:

Manifest Tracking Number: 023467462JJK

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

Na2212, Asbestos, 9, Pg lii, Rq U.S. DOT Description:

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards 5.8799996 Waste Quantity, in Tons:

Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 5.8799996 Waste Quantity, in Kilograms: 5333.3364

Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 5333.3364 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator: Ν

M83 **DOLLAR TREE #02980** CA CERS HAZ WASTE \$123629415 2560 N PERRIS BLVD **ESE CA HWTS** N/A **CA HAZNET**

1/8-1/4 **PERRIS, CA 92571** 0.229 mi.

1211 ft. Site 12 of 17 in cluster M Relative: CERS HAZ WASTE:

Lower Name: SPEEDY LUBE LLC

2560 N PERRIS BLVD STE S-3 Address: Actual:

City,State,Zip: **PERRIS, CA 92571** 1445 ft.

Site ID: 574287 **CA CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

CERS ID: 10868890

CERS Description: Hazardous Waste Generator

HWTS:

Name: DOLLAR TREE #02980 Address: 2560 N PERRIS BLVD

Address 2: Not reported PERRIS, CA 92571 City, State, Zip: EPA ID: CAL000380793 Inactive Date: Not reported Create Date: 12/06/2012 Last Act Date: Not reported Mailing Name: Not reported 500 VOLVO PKWY Mailing Address: Mailing Address 2: Not reported

Mailing City,State,Zip: CHESAPEAKE, VA 233201604
Owner Name: DOLLAR TREE STORES, INC.

Owner Address: 500 VOLVO PKWY
Owner Address 2: Not reported

Owner City, State, Zip: CHESAPEAKE, VA 233201604

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

Not reported

Not reported

Not reported

City,State,Zip: CHESAPEAKE, VA 233201604

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Stative

PERMANENT

STATE

33.81829

-117.22726

NAICS:

EPA ID: CAL000380793

Create Date: 2012-12-06 15:32:27.950

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2012-12-06 15:32:27.95000

Inactive Date: Not reported

Facility Name: DOLLAR TREE #02980 Facility Address: 2560 N PERRIS BLVD

Facility Address 2: Not reported
Facility City: PERRIS
Facility County: Not reported
Facility State: CA

Facility State: CA Facility Zip: 92571

HAZNET:

Name: DOLLAR TREE #02980 Address: 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Contact: JESSICA DUBUQUE

Telephone: 7573215458

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Year: 2021

 Gepaid:
 CAL000380793

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0245

Year: 2021

 Gepaid:
 CAL000380793

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.048

Year: 2021

 Gepaid:
 CAL000380793

 TSD EPA ID:
 CAD008364432

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.1215

Year: 2020

Tons:

 Gepaid:
 CAL000380793

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0835

Year: 2020

Gepaid: CAL000380793 TSD EPA ID: CAD008364432

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.154

Year: 2020

 Gepaid:
 CAL000380793

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.046

Year: 2020

 Gepaid:
 CAL000380793

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Tons: 0.0145

2019 Year:

Gepaid: CAL000380793 TSD EPA ID: NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.01350 Tons:

Year: 2019

CAL000380793 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22700

Year: 2019

CAL000380793 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00700

> Click this hyperlink while viewing on your computer to access 42 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year: 2021 EM Manifest ID: Not reported Shipment Date: 8/6/2020 Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported City, State, Zip: PERRIS, CA Telephone: Not reported Not reported Contact: Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

Distance Elevation

on Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

122 - Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported 8/6/2020 Shipment Date: Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 014379865FLE Manifest Number: Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: 2560 N PERRIS BLVD Address:

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons:0.0095Waste Quantity:19Quantity Unit:P

Year: 2021

EM Manifest ID: Not reported Shipment Date: 8/6/2020 Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 Manifest Number: 014379865FLE CAL000380793 Generator EPA ID: Name: **DOLLAR TREE** 2560 N PERRIS BLVD Address:

Address 2: Not reported City, State, Zip: PERRIS, CA Telephone: Not reported Contact: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0455Waste Quantity:91Quantity Unit:P

2021 Year: EM Manifest ID: Not reported 8/6/2020 Shipment Date: 8/6/2020 Shipment Date: Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: Address: 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

214 - Not reported

D001,D035

H141 - Not reported

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Year: 2021 EM Manifest ID: Not reported Shipment Date: 8/6/2020 Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported City,State,Zip: PERRIS, CA Not reported Telephone: Contact: Not reported Contact Telephone: 323-776-6233 Not reported Contact Email: Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Not reported Transporter Name 2: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported 331 - Not reported

RCRA Code: D001

Waste Code Description:

Meth Code: H141 - Not reported

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit: Ρ

2021 Year: EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/17/2020 Manifest Number: 014385877FLE Generator EPA ID: CAL000380793

DOLLAR TREE #02980 Name: 2560 N PERRIS BLVD Address:

Address 2: Not reported PERRIS, CA 92571 City, State, Zip: Telephone: Not reported Contact: Not reported Contact Telephone: 951-443-4357 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

WORLDWIDE RECOVERY SYSTEM INC Transporter Name 2:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 331 - Not reported RCRA Code: Not reported Meth Code: H141 - Not reported

Quantity Tons: 0.056 Waste Quantity: 112 Quantity Unit: Р

Year: 2021 EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/17/2020 Manifest Number: 014385877FLE CAL000380793 Generator EPA ID: Name: DOLLAR TREE #02980

Address: 2560 N PERRIS BLVD Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported 951-443-4357 Contact Telephone: Contact Email: Not reported MNS000110924 Transporter 1 EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Transporter Name:

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

YUMA, AZ 85365-1901 TSDF City, State, Zip:

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 331 - Not reported RCRA Code: Not reported H141 - Not reported Meth Code:

0.0275 Quantity Tons: Waste Quantity: 55 Quantity Unit: Ρ

Year: 2021 EM Manifest ID: Not reported 4/9/2020 Shipment Date: Shipment Date: 4/9/2020 Receipt Date: 4/21/2020 Manifest Number: 014385876FLE Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: Address: 2560 N PERRIS BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Address 2: Not reported

City, State, Zip: PERRIS, CA 92571-3249

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008364432
TSDF Name:
Rho Chem LLC
TSDF Address 1:
425 Isis Ave.
TSDF Address 2:
Not reported
TSDF City,State,Zip:
Inglewood, CA 90301

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
Not reported
Not reported
331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported 4/9/2020 Shipment Date: Shipment Date: 4/9/2020 Receipt Date: 4/21/2020 Manifest Number: 014385876FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** 2560 N PERRIS BLVD Address:

Address 2: Not reported

City, State, Zip: PERRIS, CA 92571-3249

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:

TSDF EPA ID:

TSDF Name:

TSDF Address 1:

TSDF Address 2:

TSDF City,State,Zip:

TSDF Telephone:

Not reported

Not reported

Not reported

Not reported

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Р

2021 Year: EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/21/2020 Manifest Number: 014385876FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** 2560 N PERRIS BLVD Address:

Address 2: Not reported

PERRIS, CA 92571-3249 City, State, Zip:

Telephone: Not reported Contact: Not reported 323-776-6233 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name 2:

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 214 - Not reported D001,D035

RCRA Code: Meth Code: H141 - Not reported

0.0045 Quantity Tons: Waste Quantity: Quantity Unit: Р

Additional Information:

2020 Year: EM Manifest ID: Not reported Shipment Date: 8/6/2020 Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** 2560 N PERRIS BLVD Address:

Address 2: Not reported City,State,Zip: PERRIS, CA Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Transporter Name:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

Not reported

DOLLAR TREE #02980 (Continued)

TSDFA EPA ID:

S123629415

EDR ID Number

Transporter 1 Emergency Number: Not reported Not reported Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported

Waste Code Description: 331 - Not reported RCRA Code: Not reported Meth Code: H141 - Not reported

Quantity Tons:0.0455Waste Quantity:91Quantity Unit:P

Year: 2020

EM Manifest ID: Not reported Shipment Date: 8/6/2020 Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 214 - Not reported
RCRA Code: D001,D035
Meth Code: H141 - Not reported

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 8/6/2020

 Shipment Date:
 8/6/2020

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

 Receipt Date:
 8/24/2020

 Manifest Number:
 014379865FLE

 Generator EPA ID:
 CAL000380793

 Name:
 DOLLAR TREE

 Address:
 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported

Quantity Tons:0.0095Waste Quantity:19Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 8/6/2020 8/6/2020 Shipment Date: Receipt Date: 8/24/2020 Manifest Number: 014379865FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Not reported Transporter Name 2: Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301

Distance Elevation

on Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

122 - Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported 8/6/2020 Shipment Date: Shipment Date: 8/6/2020 Receipt Date: 8/24/2020 014379865FLE Manifest Number: Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: 2560 N PERRIS BLVD Address:

Address 2: Not reported
City, State, Zip: PERRIS, CA
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

Not reported

Not reported

Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

Year: 2020

EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/21/2020 Manifest Number: 014385876FLE CAL000380793 Generator EPA ID: Name: **DOLLAR TREE** 2560 N PERRIS BLVD Address:

Address 2: Not reported

City, State, Zip: PERRIS, CA 92571-3249

Telephone: Not reported Contact: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number:

TSDF EPA ID:

TSDF Name:

TSDF Address 1:

TSDF Address 2:

TSDF City,State,Zip:

Not reported

CAD008364432

Rho Chem LLC

425 Isis Ave.

Not reported

Inglewood, CA 90301

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.0095Waste Quantity:19Quantity Unit:P

2020 Year: EM Manifest ID: Not reported 4/9/2020 Shipment Date: 4/9/2020 Shipment Date: Receipt Date: 4/21/2020 Manifest Number: 014385876FLE Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: Address: 2560 N PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 92571-3249

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported

Waste Code Description: 214 - Not reported RCRA Code: D001,D035

Meth Code: H141 - Not reported

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Year: 2020 EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/21/2020 Manifest Number: 014385876FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD Address 2: Not reported

City, State, Zip: PERRIS, CA 92571-3249

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported MNS000110924

Transporter Name 2: Stericycle Specialty Waste Solutions Inc

Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported

Waste Code Description: 122 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported

Quantity Tons:0.011Waste Quantity:22Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 4/9/2020

 Shipment Date:
 4/9/2020

 Receipt Date:
 4/17/2020

 Manifest Number:
 014385877FLE

 Generator EPA ID:
 CAL000380793

Name: DOLLAR TREE #02980 Address: 2560 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-443-4357
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:

Not reported
Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 4/9/2020 Shipment Date: 4/9/2020 Receipt Date: 4/17/2020 Manifest Number: 014385877FLE CAL000380793 Generator EPA ID: Name: DOLLAR TREE #02980

Address: 2560 N PERRIS BLVD Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported 951-443-4357 Contact Telephone: Contact Email: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P

Additional Information:

Year: 2019

EM Manifest ID: 1d595b8e-b959-48b4-8d03-03e046bce628

 Shipment Date:
 8/23/2019

 Shipment Date:
 8/23/2019

 Receipt Date:
 8/30/2019

 Manifest Number:
 013675171FLE

 Generator EPA ID:
 CAL000380793

Name: DOLLAR TREE #02980

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Address: 2560 N PERRIS BLVD Address 2: Not reported City,State,Zip: **PERRIS 92571** Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 951-443-4357 Not reported Contact Email: Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID:

Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City,State,Zip: YUMA 85365-1901 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2019

EM Manifest ID: 1d595b8e-b959-48b4-8d03-03e046bce628

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2019-08-23

 Manifest Number:
 013675171FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07250

 Quantity Waste:
 145.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019

EM Manifest ID: 1d595b8e-b959-48b4-8d03-03e046bce628

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2019-08-23

 Manifest Number:
 013675171FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.01600

 Quantity Waste:
 32.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Year: 2019 EM Manifest ID: 339660 Shipment Date: 4/17/2019 Shipment Date: 4/17/2019 Receipt Date: 4/26/2019 Manifest Number: 013437261FLE Generator EPA ID: CAL000380793 Name:

DOLLAR TREE #02980 Address: 2560 N PERRIS BLVD Address 2: Not reported

City,State,Zip: PERRIS 92571-3249 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 951-443-4357 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: CAR000175422

Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

Not reported

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported YUMA 85365-1901 TSDF City,State,Zip: TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

State:

Quantity Unit:

2019 Year: EM Manifest ID: 339660

Generator EPA ID: CAL000380793 2019-04-17 Shipment Date: Manifest Number: 013437261FLE

Line Number: Method Code: H141 Quantity Tons: 0.12300 246.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds 331 State Code:

Year: 2019 EM Manifest ID: 339660 CAL000380793 Generator EPA ID: Shipment Date: 2019-04-17 Manifest Number: 013437261FLE

Line Number: Method Code: H141

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Quantity Tons: 0.04600 92.000000 Quantity Waste: Р

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 373292 4/17/2019 Shipment Date: Shipment Date: 4/17/2019 Receipt Date: 5/15/2019 Manifest Number: 013437260FLE Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: Address: 2560 N PERRIS BLVD

Address 2: Not reported PERRIS 92571-3249 City,State,Zip: Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter Name 2: Not reported

NVD980895338 TSDF Name: 21st Century Environmental Management of Nevada, LLC

Not reported

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported Fernley 89408 TSDF City, State, Zip: TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported

Transporter 2 Emergency Number:

TSDF EPA ID:

Federal:

2019 Year: EM Manifest ID: 373292 Generator EPA ID:

CAL000380793 Shipment Date: 2019-04-17 013437260FLE Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.00900 Quantity Waste: 18.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Federal Code: D001

2019 Year: EM Manifest ID: 373292 CAL000380793 Generator EPA ID: Shipment Date: 2019-04-17 Manifest Number: 013437260FLE

Line Number: Method Code: H141 Quantity Tons: 0.00900 18.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D035

2019 Year: EM Manifest ID: 373292

CAL000380793 Generator EPA ID: Shipment Date: 2019-04-17 Manifest Number: 013437260FLE

Line Number: Method Code: H141 Quantity Tons: 0.01350 Quantity Waste: 27.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

State:

2019 Year: EM Manifest ID: 373292 Generator EPA ID: CAL000380793 Shipment Date: 2019-04-17 013437260FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.00900 Quantity Waste: 18.000000

Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds State Code: 214

2019 Year: EM Manifest ID: 373292 Generator EPA ID: CAL000380793 Shipment Date: 2019-04-17 Manifest Number: 013437260FLE

Line Number: Method Code: H141 Quantity Tons: 0.01350 Quantity Waste: 27.000000

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

Inglewood 90301

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 339875 Shipment Date: 4/17/2019 Shipment Date: 4/17/2019 Receipt Date: 5/2/2019 Manifest Number: 013437259FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported

City,State,Zip: PERRIS 92571-3249 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported Quantity Unit: Not reported

State:

TSDF City,State,Zip:

Year: 2019 EM Manifest ID: 339875 Generator EPA ID: CAL000380793 Shipment Date: 2019-04-17 Manifest Number: 013437259FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.00450 Quantity Waste: 9.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 122

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Year: 2019 EM Manifest ID: 222120 Shipment Date: 11/28/2018 Shipment Date: 11/28/2018 Receipt Date: 12/27/2018 011406762FLE Manifest Number: Generator EPA ID: CAL000380793 Name: **DOLLAR TREE** Address: 2560 N PERRIS BLVD

Address 2: Not reported City,State,Zip: PERRIS 92571-3249 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 775-575-2760 Contact Email: Not reported MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: MNS000110924

Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21st Century Environmental Management of Nevada, LLC

TSDF Address 1: 2095 Newlands Drive East

TSDF Address 2: Not reported TSDF City,State,Zip: Fernley 89408 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2019 EM Manifest ID: 222120 Generator EPA ID: CAL000380793 Shipment Date: 2018-11-28 Manifest Number: 011406762FLE

Line Number: Method Code: H141 Quantity Tons: 0.01300 Quantity Waste: 26.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds D001 Federal Code:

Year: 2019 EM Manifest ID: 222120 CAL000380793 Generator EPA ID: Shipment Date: 2018-11-28 Manifest Number: 011406762FLE

Line Number: Method Code: H141

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Quantity Tons: 0.01450 Quantity Waste: 29.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 222120 CAL000380793 Generator EPA ID: Shipment Date: 2018-11-28 Manifest Number: 011406762FLE

Line Number: Method Code: H141 Quantity Tons: 0.01450 Quantity Waste: 29.000000

Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds Federal Code: D035

State:

2019 Year: EM Manifest ID: 222120

Generator EPA ID: CAL000380793 Shipment Date: 2018-11-28 Manifest Number: 011406762FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.01300 **Quantity Waste:** 26.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 222120 Generator EPA ID: CAL000380793 Shipment Date: 2018-11-28 011406762FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.01450 29.000000 Quantity Waste:

Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 214

Additional Information:

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

Shipment Date: 9/25/2017 Shipment Date: 9/25/2017 Receipt Date: 10/3/2017 Manifest Number: 010207066FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE #2980**

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Not reported Contact Email: MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: CAR000217000 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2017-09-25 Manifest Number: 010207066FLE

Line Number: Method Code: H141 Quantity Tons: 0.00950 Quantity Waste: 19.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: Federal Code: D001

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2017-09-25 010207066FLE Manifest Number:

Line Number: Method Code: H141

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Quantity Tons: 0.00500 10.000000 Quantity Waste:

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year:

EM Manifest ID: 010207066FLE20170925_D_1

CAL000380793 Generator EPA ID: Shipment Date: 2017-09-25 Manifest Number: 010207066FLE

Line Number: Method Code: H141 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D035

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

Generator EPA ID: CAL000380793 2017-09-25 Shipment Date: Manifest Number: 010207066FLE

Line Number: Method Code: H141 Quantity Tons: 0.00400 Quantity Waste: 8.000000 Quantity Unit: Number of Containers: Type of Container: NULL

Quantity Type: NULL Federal Code: D002

State:

2018 Year:

EM Manifest ID: 010207066FLE20170925_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2017-09-25 010207066FLE Manifest Number:

Line Number: Method Code: H141 0.00950 Quantity Tons: Quantity Waste: 19.000000

Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

Generator EPA ID: CAL000380793

Direction Distance Elevation

on Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Shipment Date: 2017-09-25 Manifest Number: 010207066FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-09-25

 Manifest Number:
 010207066FLE

Line Number: Method Code: H141 0.00400 Quantity Tons: 8.000000 Quantity Waste: Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: **NULL** State Code: 122

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-09-25

 Manifest Number:
 010207066FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.05900

 Quantity Waste:
 118.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010207066FLE20170925_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-09-25

 Manifest Number:
 010207066FLE

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.03900

 Quantity Waste:
 78.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Year: 2018

EM Manifest ID: 011313624FLE20180525_D_1

 Shipment Date:
 5/25/2018

 Shipment Date:
 5/25/2018

 Receipt Date:
 6/5/2018

 Manifest Number:
 011313624FLE

 Generator EPA ID:
 CAL000380793

 Name:
 DOLLAR TREE #2980

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Not reported Contact Email: MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: CAR000217554 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: **RHO CHEM LLC** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported Not reported

TSDF Telephone:
TSDF Telephone:
Not reported
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Quantity Tons:
Waste Quantity:
Quantity Unit:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Federal:

Year: 2018

EM Manifest ID: 011313624FLE20180525_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-05-25

 Manifest Number:
 011313624FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.00800

Quantity Waste: 16.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D002

State:

Year: 2018

EM Manifest ID: 011313624FLE20180525_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-05-25

 Manifest Number:
 011313624FLE

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Line Number: 1 Method Code: H141 Quantity Tons: 0.00800 Quantity Waste: 16.000000 Quantity Unit: Р Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 122

Year: 2018

EM Manifest ID: 011313626FLE20180525_D_1

 Shipment Date:
 5/25/2018

 Shipment Date:
 5/25/2018

 Receipt Date:
 6/2/2018

 Manifest Number:
 011313626FLE

 Generator EPA ID:
 CAL000380793

 Name:
 DOLLAR TREE #2980

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Not reported Contact Email: MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported

TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** Not reported Not reported Waste Quantity: Quantity Unit: Not reported

State:

Year: 2018

EM Manifest ID: 011313626FLE20180525_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-05-25

 Manifest Number:
 011313626FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06450

 Quantity Waste:
 129.000000

Quantity Unit: P
Number of Containers: 1

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Type of Container: NULL NULL Quantity Type: State Code: 331

Year: 2018

EM Manifest ID: 011313626FLE20180525_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2018-05-25 Manifest Number: 011313626FLE

Line Number: Method Code: H141 Quantity Tons: 0.05350 Quantity Waste: 107.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

Not reported

Shipment Date: 5/10/2017 Shipment Date: 5/10/2017 Receipt Date: 5/16/2017 Manifest Number: 008659442FLE Generator EPA ID: CAL000380793 Name: **DOLLAR TREE #2980**

Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Not reported Contact Email: Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported CAD983649880 Transporter 2 EPA ID: Not reported Transporter Name 2: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: RHO CHEM LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported

RCRA Code: Not reported - Not reported Meth Code: Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported

Federal:

Address:

Year:

EM Manifest ID: 008659442FLE20170510_D_1

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-05-10

 Manifest Number:
 008659442FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00300

 Quantity Waste:
 6.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 D001

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-05-10

 Manifest Number:
 008659442FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-05-10

 Manifest Number:
 008659442FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container:

Null

Quantity Type:

Null

Federal Code:

Null

D001

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-05-10

 Manifest Number:
 008659442FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00700

 Quantity Waste:
 14.000000

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2017-05-10 008659442FLE Manifest Number:

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2017-05-10 008659442FLE Manifest Number:

Line Number: 5 Method Code: H141 Quantity Tons: 0.00550 Quantity Waste: 11.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D002

State:

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

CAL000380793 Generator EPA ID: Shipment Date: 2017-05-10 008659442FLE

Manifest Number: Line Number: Method Code: H141 0.00300 Quantity Tons:

Quantity Waste: 6.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

Generator EPA ID: CAL000380793 2017-05-10 Shipment Date: Manifest Number: 008659442FLE

Line Number: H141 Method Code: Quantity Tons: 0.00700 Quantity Waste: 14.000000

Quantity Unit: Number of Containers: 1

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Type of Container: NULL NULL Quantity Type: State Code: 331

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

Generator EPA ID: CAL000380793 2017-05-10 Shipment Date: Manifest Number: 008659442FLE

Line Number: Method Code: H141 0.00700 Quantity Tons: Quantity Waste: 14.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 214

2018 Year:

EM Manifest ID: 008659442FLE20170510_D_1

CAL000380793 Generator EPA ID: Shipment Date: 2017-05-10 Manifest Number: 008659442FLE

Line Number: 4 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Year: 2018

State Code:

EM Manifest ID: 008659442FLE20170510_D_1

141

Generator EPA ID: CAL000380793 Shipment Date: 2017-05-10 008659442FLE Manifest Number:

Line Number: 5 Method Code: H141 **Quantity Tons:** 0.00550 Quantity Waste: 11.000000 Quantity Unit:

Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 122 2018 Year:

EM Manifest ID: 008659442FLE20170510_D_1

Generator EPA ID: CAL000380793 2017-05-10 Shipment Date: Manifest Number: 008659442FLE

Line Number: Method Code: H141 Quantity Tons: 0.05750

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Quantity Waste: 115.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 008659442FLE20170510_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2017-05-10

 Manifest Number:
 008659442FLE

 Line Number:
 7

 Method Code:
 H141

 Quantity Tons:
 0.05450

 Quantity Waste:
 109.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018 EM Manifest ID: 202546 Shipment Date: 11/28/2018 Shipment Date: 11/28/2018 Receipt Date: 12/7/2018 Manifest Number: 011406763FLE Generator EPA ID: CAL000380793 Name: DOLLAR TREE #02980

Address: 2560 N PERRIS BLVD Address 2: Not reported City, State, Zip: **PERRIS 92571** 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 951-443-4357 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported TSDF City,State,Zip: YUMA 85365-1901 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported

Quantity Tons:Not reportedWaste Quantity:Not reportedQuantity Unit:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

State:

 Year:
 2018

 EM Manifest ID:
 202546

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-11-28

 Manifest Number:
 011406763FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.05050

 Quantity Waste:
 101.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsState Code:331

 Year:
 2018

 EM Manifest ID:
 202546

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-11-28

 Manifest Number:
 011406763FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.07300

 Quantity Waste:
 146.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2018 Year: EM Manifest ID: 189639 Shipment Date: 11/28/2018 Shipment Date: 11/28/2018 Receipt Date: 12/5/2018 Manifest Number: 011406761FLE Generator EPA ID: CAL000380793 **DOLLAR TREE** Name: Address: 2560 N PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS 92571-3249
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported

Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432

TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

TSDF City, State, Zip: Inglewood 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported - Not reported Meth Code: Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2018 EM Manifest ID: 189639

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-11-28

 Manifest Number:
 011406761FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02600

 Quantity Waste:
 52.000000

Quantity Unit: For Mumber of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 122

Year: 2018

EM Manifest ID: 010171989FLE20180118_D_1

 Shipment Date:
 1/18/2018

 Shipment Date:
 1/18/2018

 Receipt Date:
 1/27/2018

 Manifest Number:
 010171989FLE

 Generator EPA ID:
 CAL000380793

 Name:
 DOLLAR TREE #2980

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Not reported Transporter 1 Emergency Number: Transporter 2 EPA ID: CAR000175422 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924 TSDF Name: YUMA YES LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City, State, Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported

- Not reported

Not reported

- Not reported

Waste Code Description:

RCRA Code:

Meth Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

State:

Year: 2018

EM Manifest ID: 010171989FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171989FLE

Line Number:

Method Code:H141Quantity Tons:0.01400Quantity Waste:28.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010171989FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171989FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.04000

 Quantity Waste:
 80.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Shipment Date:
 1/18/2018

 Shipment Date:
 1/18/2018

 Receipt Date:
 1/30/2018

 Manifest Number:
 010171988FLE

 Generator EPA ID:
 CAL000380793

 Name:
 DOLLAR TREE #2980

Address: Not reported Address 2: Not reported Not reported City,State,Zip: Telephone: Not reported Not reported Contact: Contact Telephone: Not reported Not reported Contact Email: Transporter 1 EPA ID: MNS000110924 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000217000

Transporter 2 EPA ID: CAR000217000
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

RHO CHEM LLC TSDF Name: TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2018-01-18 Manifest Number: 010171988FLE

Line Number: Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

Year: 2018

010171988FLE20180118_D_1 EM Manifest ID:

Generator EPA ID: CAL000380793 Shipment Date: 2018-01-18 010171988FLE Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.00750 **Quantity Waste:** 15.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year:

EM Manifest ID: 010171988FLE20180118_D_1

Generator EPA ID: CAL000380793 Shipment Date: 2018-01-18 010171988FLE Manifest Number:

Line Number: 3 Method Code: H141 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Р Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Direction Distance Elevation

ion Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D035

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.00400

 Quantity Waste:
 8.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

Line Number: 1
Method Code: H

Method Code:H141Quantity Tons:0.00250Quantity Waste:5.000000Quantity Unit:PNumber of Containers:1

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit: P
Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Type of Container:

Quantity Type:

State Code:

NULL

NULL

331

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 010171988FLE20180118_D_1

 Generator EPA ID:
 CAL000380793

 Shipment Date:
 2018-01-18

 Manifest Number:
 010171988FLE

Manifest Number: 0101 Line Number: 4

Method Code: H141

Quantity Tons: 0.00400

Quantity Waste: 8.000000

Quantity Unit: P

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:122

Additional Information:

Year: 2017

Gen EPA ID: CAL000380793

Shipment Date: 20170925

Creation Date: 7/16/2018 18:30:36

Receipt Date: 20171003

Manifest ID: 010207066FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.059
Waste Quantity: 118

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170925

Creation Date: 7/16/2018 18:30:36

Receipt Date: 20171003 Manifest ID: 010207066FLE MNS000110924 Trans EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20170925

Creation Date: 7/16/2018 18:30:36

Receipt Date: 20171003 Manifest ID: 010207066FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Shipment Date: 20170925

7/16/2018 18:30:36 Creation Date: Receipt Date: 20171003 Manifest ID: 010207066FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170925 Creation Date: Not reported Receipt Date: Not reported 010207066FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.039 Waste Quantity: 78 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170510

Creation Date: 6/27/2018 18:30:27 Receipt Date: 20170516 Manifest ID: 008659442FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

DOLLAR TREE #02980 (Continued)

Quantity Tons:

S123629415

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.007

Treatment/Reovery (H010-H129) Or (H131-H135)

Waste Quantity: 14 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170510 Creation Date: Not reported Receipt Date: Not reported 008659442FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0575 Waste Quantity: 115 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170510 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008659442FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20170510

 Creation Date:
 6/27/2018 18:30:27

 Receipt Date:
 20170516

 Manifest ID:
 008659442FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20170510

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008659442FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0545
Waste Quantity: 109
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2016 Year:

Gen EPA ID: CAL000380793

Shipment Date: 20151026

Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355 Waste Quantity: 71 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026

Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 008563094FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.009 **Quantity Tons:** Waste Quantity: 18 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031 62 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0575 Waste Quantity: 115 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730

Creation Date: 9/25/2015 22:15:23 Receipt Date: 20150804 Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 232 - Pesticides and other waste associated with pesticide production

RCRA Code: D027

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0015 Quantity Tons: Waste Quantity: 3 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Creation Date: 9/25/2015 22:15:23 Receipt Date: 20150804 Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Creation Date: 9/25/2015 22:15:23 Receipt Date: 20150804 Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

0.0085 Quantity Tons: Waste Quantity: 17 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730

Creation Date: 9/25/2015 22:15:23 Receipt Date: 20150804 Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2015 Year.

Gen EPA ID: CAL000380793

Shipment Date: 20151026 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0355 Quantity Tons: Waste Quantity: 71 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Р Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151026 Creation Date: 1/7/2016 22:15:09 Receipt Date: 20151102 Manifest ID: 008563094FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.009Waste Quantity:18Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151026

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008563094FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0575Waste Quantity:115Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20151026

 Creation Date:
 1/7/2016 22:15:09

 Receipt Date:
 20151102

 Manifest ID:
 008563094FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.031 Waste Quantity: 62 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Creation Date: 9/25/2015 22:15:23 Receipt Date: 20150804 Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Quantity Unit:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Creation Date: Not reported Receipt Date: Not reported 005495936FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325 Waste Quantity: 65 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150730 Not reported Creation Date: Receipt Date: Not reported Manifest ID: 005495936FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0285 Waste Quantity: 57 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Additional Information:

Year: 2014

Gen EPA ID: CAL000380793

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Shipment Date: 20141230 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0945 Waste Quantity: 189 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20141230 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0895 Waste Quantity: 179 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20141230

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007330542FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.033Waste Quantity:66Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141230

 Creation Date:
 5/19/2015 22:15:07

 Receipt Date:
 20150107

 Manifest ID:
 007330542FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014 Waste Quantity: 28 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230 Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150107 Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230 Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150107 Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0555 Waste Quantity: 111 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

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

DOLLAR TREE #02980 (Continued)

S123629415

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230

Creation Date: 5/19/2015 22:15:07 Receipt Date: 20150107 Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141230 Not reported Creation Date: Receipt Date: Not reported Manifest ID: 007330542FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140925 Creation Date: Not reported Receipt Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

 Manifest ID:
 006414055FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.079Waste Quantity:159Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2013

Gen EPA ID: CAL000380793

Shipment Date: 20131226

 Creation Date:
 5/24/2014 22:15:13

 Receipt Date:
 20140113

 Manifest ID:
 006205096FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0185Waste Quantity:37Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20131226

 Creation Date:
 5/24/2014 22:15:13

 Receipt Date:
 20140113

 Manifest ID:
 006205096FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.026 Waste Quantity: 52 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131226

Creation Date: 5/24/2014 22:15:13 Receipt Date: 20140113 Manifest ID: 006205096FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131226

Creation Date: 5/24/2014 22:15:13

Receipt Date: 20140113 Manifest ID: 006205096FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130610 Creation Date: Not reported Receipt Date: Not reported 005498134FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0005 Quantity Tons: Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20130610 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005498134FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0665 Waste Quantity: 133

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130610

Creation Date: 10/16/2013 22:15:20

Receipt Date: 20130620 Manifest ID: 005498134FLE MNS000110924 Trans EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130610

Creation Date: 10/16/2013 22:15:20

Receipt Date: 20130620 Manifest ID: 005498134FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

 Shipment Date:
 20130610

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005498134FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 561 - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.136

Quantity Tons:0.13Waste Quantity:272Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20130610

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005498134FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

CERS:

Name: SPEEDY LUBE LLC

Address: 2560 N PERRIS BLVD STE S-3

City, State, Zip: PERRIS, CA 92571

Site ID: 574287 CERS ID: 10868890

CERS Description: Chemical Storage Facilities

Violations:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of

both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 06/21/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.53

Violation Description: Failure to maintain a copy of the contingency plan and all its

revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local

emergency response teams that may be called upon to provide emergency

services.

Violation Notes: Returned to compliance on 04/15/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 05/24/2021.
Violation Division: Riverside County Department of Env Health

574287

Violation Program: HW Violation Source: CERS,

Site ID:

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.51

Violation Description: Failure to prepare and implement a written Contingency Plan to

minimize hazards to human health or the environment from fires,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

explosions, or any unplanned sudden or non-sudden release of hazardous

waste or hazardous waste constituents to air, soil, or surface water.

Violation Notes: Returned to compliance on 04/15/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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

required content.

Violation Notes: Returned to compliance on 05/24/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/24/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/15/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 04/15/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 04/15/2021.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 04/15/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/15/2021.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 11-14-2023

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank

systems each operating day and retain records of those inspections at

the facility.

Violation Notes: Returned to compliance on 12/19/2023. OBSERVATION: Records of daily

waste tank inspections were unable to be provided during the

inspection. CORRECTIVE ACTION: Owner/operator shall begin documenting

all daily hazardous waste tank inspections. Submit documentation to

the CUPA. Inspections can be emailed to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 05/24/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/24/2021.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 11-14-2023

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 12/19/2023. OBSERVATION: Observed used

absorbent and absorbent pads on the ground near the waste oil tank, and in the secondary containment holding the clear oil containers.

CORRECTIVE ACTION: Owner/operator shall immediately clean up absorbent

materials used to clean up spills, 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 Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC
Violation Date: 03-29-2021
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 05/24/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Violation Source: CERS.

Site ID: 574287

Site Name: SPEEDY LUBE LLC Violation Date: 03-29-2021

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan:

> description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and

Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate

hazardous waste management provisions.) Returned to compliance on 04/15/2021.

Violation Division: Riverside County Department of Env Health HW Violation Program:

Violation Source: CERS,

Site ID: 574287

Site Name: SPEEDY LUBE LLC

Violation Date: 03-29-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 05/24/2021. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2023 Nο

Violations Found:

Eval Type: Routine done by local agency

This facility is a lube shop that handles lubricating oil, coolant, **Eval Notes:**

and windshield washer fluid. No violations observed at the time of

inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2021 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

DOLLAR TREE #02980 (Continued)

S123629415

Eval Date: 11-14-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a lube shop that generates used oil and used filters.

All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after 12/14/2023.

Riverside County Department of Env Health **Eval Division:**

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2021 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS.

Affiliation:

Affiliation Type Desc: Operator

Entity Name: Chidi Uzuakpunwa **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 732-0095,

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Identification Signer Affiliation Type Desc: **Entity Name:** Chidi Uzuakpunwa

Entity Title: owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Chidi Uzuakpunwa Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #02980 (Continued)

S123629415

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Chidi Uzuakpunwa
Entity Title: Not reported

Affiliation Address: 15374 OBAN CIRCLE
Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92551
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2560 N. PERRIS BLVD SUITE S-3

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Chidi Uzuakpunwa

Not reported

Affiliation Address: 15374 OBAN CIRCLE
Affiliation City: MORENO VALLEY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92551

Affiliation Phone: (951) 732-0095,

Affiliation Type Desc: Parent Corporation Speedy Lube LLC **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: BRAZEN GROUP
Entity Title: Not reported

Affiliation Address: 25401 CABOT ROAD SUITE 208

Affiliation City: LAGUNA HILLS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92653
Affiliation Phone: (951) 369-0308,

Direction Distance

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

M84 **SPEEDY LUBE LLC** RCRA NonGen / NLR 1025877457 CAL000450595

ESE 2560 N PERRIS BLVD STE S3 1/8-1/4 **PERRIS, CA 92571**

0.229 mi.

1211 ft. Site 13 of 17 in cluster M

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 20191114 Speedy Lube Llc Handler Name:

Actual: Handler Address: 2560 N Perris Blvd Ste S3 1445 ft.

PERRIS, CA 92571 Handler City, State, Zip: EPA ID: CAL000450595 CHIDI UZUAKPUNWA Contact Name: Contact Address: 2560 N PERRIS BLVD STE S3

Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-732-0095 Contact Fax: 888-552-1778

Contact Email: SPEEDYMOBILELUBE@YAHOO.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: Not reported State District: Not reported Mailing Address: **15374 OBAN CIR**

Mailing City, State, Zip: MORENO VALLEY, CA 92551

Owner Name: Speedy Lube Llc

Owner Type: Other

Operator Name: Chidi Uzuakpunwa Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation Site

Site Database(s) EPA ID Number

SPEEDY LUBE LLC (Continued)

1025877457

EDR ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191122 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHIDI UZUAKPUNWA

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2560 N PERRIS BLVD STE S3

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
PERRIS, CA 92571
951-732-0095
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPEEDY LUBE LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:15374 OBAN CIR

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92551

Owner/Operator Telephone: 951-732-0095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191114

Handler Name: SPEEDY LUBE LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

SPEEDY LUBE LLC (Continued)

1025877457

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 811198

ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M85 **SPECTRUM CLEANERS** CA DRYCLEANERS \$103988929

2560 N PERRIS BLVD J-1 **ESE** 1/8-1/4 **PERRIS, CA 92571**

0.229 mi.

1211 ft. Site 14 of 17 in cluster M

Relative: DRYCLEANERS:

Lower Name: SPECTRUM CLEANERS 2560 N PERRIS BLVD J-1 Address: Actual: City,State,Zip: PERRIS, CA 925710000 1445 ft.

> EPA Id: CAL000077882

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 09/17/1992 Facility Active: No Inactive Date: 06/30/2004

Facility Addr2: Not reported Owner Name: PAUL CHANDRA 6239 COLONY CT Owner Address: Owner Address 2: Not reported 9098991843 Owner Telephone:

Contact Name: PAUL CHANDRA/OWNER Contact Address: 2560 N PERRIS BLVD J-1

Contact Address 2: Not reported Contact Telephone: 9098991843 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 6239 COLONY CT Mailing Address 2: Not reported

Mailing City: RANCHO CUCAMONGA

Mailing State: CA

Mailing Zip: 917390000 Owner Fax: Not reported

Region Code:

Latitude: 33.818685 Longitude: -117.225999

Name: SPECTRUM CLEANERS Address: 2560 N PERRIS BLVD J-1 City,State,Zip: PERRIS. CA 925710000 EPA Id: CAL000272534

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Direction Distance

Elevation Site Database(s) EPA ID Number

SPECTRUM CLEANERS (Continued)

S103988929

EDR ID Number

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 6/27/2003
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: YOUNG KIM

Owner Address: 2560 N PERRIS BLVD J-1

Owner Address 2: Not reported Owner Telephone: 9519431139 Contact Name: JOSE RUBI

Contact Address: 28371 RED APPLE RD

Contact Address 2: Not reported Contact Telephone: 9517228351 Contact Fax: Not reported Mailing Name: PEPE RUBI

Mailing Address 1: 2560 N PERRIS BLVD J-1

Mailing Address 2: Not reported Mailing City: PERRIS
Mailing State: CA
Mailing Zip: 925710000
Owner Fax: 9519431139
Region Code: 4
Latitude: 33.818685

Latitude: 33.818685 Longitude: -117.225999

M86 WALMART #1747 CA AST A100426021
ESE 2560 N PERRIS BLVD N/A

ESE 2560 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.229 mi.

1211 ft. Site 15 of 17 in cluster M

Relative: AST:

LowerName:WALMART #1747Actual:Address:2560 N PERRIS BLVD1445 ft.City/Zip:PERRIS,92571Certified Unified Program Agencies:Not reported

Owner: Walmart Stores, Inc.
Total Gallons: Not reported
CERSID: 10148963
Facility ID: Not reported
Business Name: Walmart
Phone: 951-940-0440
Fax: Not reported

Mailing Address: 702 Southwest 8th Street

Mailing Address City: Bentonville Mailing Address State: AR

Mailing Address Zip Code:
Operator Name:
Operator Phone:
Owner Phone:

Mot reported
Walmart Stores, Inc
479-204-3911
W79-204-3911

Owner Mail Address: 702 Southwest 8th Street

Owner State: AR

Owner Zip Code:
Owner Country:
Property Owner Name:
Property Owner Phone:
Property Owner Mailing Address:
Not reported
Not reported
Not reported

Direction Distance

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

WALMART #1747 (Continued) A100426021

Property Owner City: Not reported Not reported Property Owner Stat: Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAR000206144

M87 **DOLLAR TREE #2980** RCRA NonGen / NLR 1024836660 **ESE** 2560 N PERRIS BLVD **E MANIFEST** CAL000380793 **PERRIS, CA 92571**

1/8-1/4 0.229 mi.

1211 ft. Site 16 of 17 in cluster M

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20121206 Dollar Tree #02980 Handler Name: Actual: Handler Address: 2560 N Perris Blvd 1445 ft. Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000380793 Contact Name: ANGELA JONES Contact Address: 500 VOLVO PKWY Contact City, State, Zip: CHESAPEAKE, VA 23320-1604

Contact Telephone: 757-321-5761 Contact Fax: 757-321-5160

Contact Email: AJONES@DOLLARTREE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 500 VOLVO PKWY Mailing City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner Name: Dollar Tree Stores, Inc.

Owner Type: Other Operator Name: Angela Jones Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGELA JONES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 500 VOLVO PKWY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5761
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: DOLLAR TREE STORES, INC.

Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator City,State,Zip:

Not reported

500 VOLVO PKWY

CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121206

Handler Name: DOLLAR TREE #02980

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #2980 (Continued)

1024836660

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

015555044FLE Manifest Tracking Number: Last Updated Date: 20211201 Shipped Date: 20211110 Received Date: 20211130 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAL000380793 **Dollar Tree** Generator Name: Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2560 N Perris Blvd

Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Elevation Site

Distance

Site Database(s) EPA ID Number

Inglewood

90301

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014379865FLE
Last Updated Date: 20200827
Shipped Date: 20200806
Received Date: 20200824
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000380793
Generator Name: Dollar Tree
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA

Generator Mail Zip: 92571-3249 Generator Location Street Number: Not reported Generator Location Street 1: 2560 N Perris Blvd Generator Location Street 2: Not reported Generator Location City: Perris Generator Location Zip: 92571-3249 Generator Location State: CA Not reported Generator Contact Company Name: CAD008364432 Designated Facility EPA ID: Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave.

Designated Facility Mail State:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

CA

Not reported

Inglewood

90301

Designated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Designated Facility Mail City:

Designated Facility Mail Zip:

Manifest Tracking Number: 013675170FLE
Last Updated Date: 20200106
Shipped Date: 20190823
Received Date: 20190829
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000380793
Generator Name: Dollar Tree
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Generator Mail State: CA

Generator Mail Zip: 92571-3249
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N Perris Blvd
Generator Location Street 2: Not reported

Generator Location Street 2: Not reported
Generator Location City: Perris
Generator Location Zip: 92571-3249
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Rho Chem Llc Designated Facility Name: Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Inglewood

Posignated Facility Location Zip:

Ocal

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 013675171FLE
Last Updated Date: 20190917
Shipped Date: 20190823
Received Date: 20190830
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000380793
Generator Name: Dollar Tree #02980
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

CA

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 2560 N PERRIS BLVD

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 2730 E 13TH ST

Designated Facility Mail City: YUMA

Designated Facility Mail Zip: 85365-1901

Designated Facility Mail State: AZ

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #2980 (Continued)

1024836660

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 2730 E 13TH ST Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365-1901

Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

016197167FLE Manifest Tracking Number: Last Updated Date: 20210726 Shipped Date: 20210716 Received Date: 20210721 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service CAL000380793 Generator EPA ID: Generator Name: **Dollar Tree** Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 2560 N Perris Blvd Generator Location Street 2: Not reported

Generator Location City: Perris Generator Location Zip: 92571 Generator Location State: CA Not reported Generator Contact Company Name:

Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

018039532FLE Manifest Tracking Number: Last Updated Date: 20230508 20230418 Shipped Date: Received Date: 20230421 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Distance Elevation Site

Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Generator EPA ID: CAL000380793
Generator Name: Dollar Tree #02980
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571 Generator Location Street Number: Not reported Generator Location Street 1: 500 VOLVO PKWY Generator Location Street 2: Not reported CHESAPEAKE Generator Location City: 23320-1604 Generator Location Zip: Generator Location State: VA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA

Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

 Manifest Tracking Number:
 018039533FLE

 Last Updated Date:
 20230503

 Shipped Date:
 20230418

 Received Date:
 20230424

 Manifest Status:
 Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000380793
Generator Name: Dollar Tree #02980

Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Not reported

CHESAPEAKE

Generator Location Zip: 23320 Generator Location State: VA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000

Designated Facility Name: Us Ecology Nevada, Inc.

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

NV

BEATTY

89003

NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:200100848CLELast Updated Date:20220321Shipped Date:20220309Received Date:20220317Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000380793
Generator Name: Dollar Tree
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail Street 2: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N Perris Blvd
Generator Location Street 2: Not reported

Generator Location City: Perris
Generator Location Zip: 92571
Generator Location State: CA

Generator Contact Company Name: Not reported CAD008364432 Designated Facility EPA ID: Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 90301 Inglewood

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 013437259FLE

Distance Elevation Site

tion Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Last Updated Date: 20190509
Shipped Date: 20190417
Received Date: 20190502
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000380793
Generator Name: Dollar Tree
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Not reported Generator Mail Street 2: **PERRIS** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92571-3249 Generator Location Street Number: Not reported Generator Location Street 1: 2560 N Perris Blvd Generator Location Street 2: Not reported Generator Location City: Perris

Generator Location Zip: 92571-3249
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem Llc Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported 425 Isis Ave.

Not reported 1908 Inglewood

Reported 1909 Inglewood

Reported 425 Isis Ave.

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:013437260FLELast Updated Date:20190522Shipped Date:20190417Received Date:20190515Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000380793
Generator Name: Dollar Tree
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-3249
Generator Location Street Number: Not reported
Generator Location Street 1: 2560 N Perris Blvd

Generator Location Street 2: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Generator Location City: Perris
Generator Location Zip: 92571-3249
Generator Location State: CA
Congretor Contact Company Name: Net reported

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338

Designated Facility Name: 21st Century Environmental Management Of Nevada, Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2095 Newlands Drive East

Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2095 Newlands Drive East

Designated Facility Location Street 2: Not reported Designated Facility Location City: Fernley Designated Facility Location Zip: 89408 Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 013437261FLE
Last Updated Date: 20190509
Shipped Date: 20190417
Received Date: 20190426
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000380793
Generator Name: Dollar Tree #02980
Generator Mail Street Number: Not reported

Generator Mail Street 1: 2560 N PERRIS BLVD

Generator Mail Street 2: Not reported
Generator Mail City: PERRIS
Generator Mail State: CA
Generator Mail Zip: 92571-3249
Generator Location Street Number: Not reported

Generator Location Street 1: 2560 N PERRIS BLVD

Generator Location Street 2:Not reportedGenerator Location City:PERRISGenerator Location Zip:92571-3249

Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: AZR000515924

Designated Facility Name: Yuma Yes Waste Transfer Facility

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

85365-1901

Designated Facility Mail State: AZ

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported

YUMA

85365-1901

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #2980 (Continued)

1024836660

EDR ID Number

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 014363504FLE

Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 014363504FLE

Waste Line Number: 2
Federal Waste Code: D035

Federal Waste: METHYL ETHYL KETONE

Manifest Tracking Number: 014363504FLE

Waste Line Number: 3
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 014363504FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 122

State Waste: Alkaline solution without metals (pH > 12.5

Manifest Tracking Number: 014363504FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 122

State Waste: Alkaline solution without metals (pH > 12.5

Manifest Tracking Number: 014363504FLE

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 214

State Waste: Unspecified solvent mixture

Manifest Tracking Number: 014363504FLE

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 214

State Waste: Unspecified solvent mixture

Manifest Tracking Number: 014363504FLE

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 014363504FLE

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331

Distance

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

DOLLAR TREE #2980 (Continued)

1024836660

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 014363504FLE

Transporter Line Number:

Transporter EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Manifest Tracking Number: 014363504FLE Transporter Line Number:

Transporter EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:

Manifest Tracking Number: 014363504FLE

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3266

Un3266, Waste Corrosive Liquid, Basic, Inorganic, N.O.S. (Calcium U.S. DOT Description:

Carbonate, Sodium Carbonate), 8, Pg Ii, Erg#154

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Fiber or plastic boxes, cartons, cases Container Type Description:

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: **Pounds** 0.001 Waste Quantity, in Tons: Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.001 Waste Quantity, in Kilograms: 0.90703005

Acute Waste Quantity, in Kilograms:

Non-Acute Waste Quantity, in Kilorgrams: 0.90703005 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 014363504FLE

Waste Line Number: 2 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1993

Un1993, Waste Flammable Liquids, N.O.S. (Acetone, Methyl Ethyl U.S. DOT Description:

Ketone), 3, Pg li, Erg#128

Direction Distance

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

DOLLAR TREE #2980 (Continued)

1024836660

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: 10 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.005 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.005 Waste Quantity, in Kilograms: 4.53515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 4.53515 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

014363504FLE Manifest Tracking Number:

Waste Line Number: 3 U.S. DOT Hazardous Indicator: U.S. DOT ID Number: UN1950

U.S. DOT Description: Un1950, Waste Aerosols, Flammable 2.1, Erg#126

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases Waste Quantity: 15

Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.0075 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.0075 Waste Quantity, in Kilograms: 6.802725 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 6.802725 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported

Direction Distance

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

DOLLAR TREE #2980 (Continued)

1024836660

N/A

Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 12 additional US EManifest: record(s) in the EDR Site Report.

N88 **NUEVO AM/PM ARCO** UST FINDER RELEASE 1029056329

280 OLD NUEVO ROAD South **PERRIS, CA 92571** 1/8-1/4

0.237 mi.

Site 1 of 6 in cluster N 1253 ft.

UST FINDER RELEASE: Relative: Lower

Object ID: 71233 Facility ID: Not reported Actual: CAT0606568183 Lust ID: 1461 ft. Name: NUEVO AM/PM ARCO Address: 280 OLD NUEVO ROAD

City,State,Zip: **PERRIS, CA 92571** Address Match Type: PointAddress Reported Date: Not reported Status: Open Substance: Not reported

Population within 1500ft: 366 Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported Not reported SPA HUC12: Within WHPA: Yes

WHPA PWS Facility ID: CA3310082_10540 GW - Ground water WHPA Water Type: WL - Well

WHPA Facility Type: WHPA HUC12: 180702020305

Within 100yr Floodplain:

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -117.23123 Y Coord: 33.8010600000001

Latitude: 33.80106

Longitude: -117.231229999999

Direction Distance

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

N89 **NUEVO AM PM** CA CERS HAZ WASTE S113115204 280 OLD NUEVO RD **CA CERS TANKS** N/A

South 1/8-1/4 **PERRIS, CA 92571**

0.237 mi.

1253 ft. Site 2 of 6 in cluster N

Relative: Lower

CERS HAZ WASTE: Actual:

ARCO AM/PM Name: 1461 ft. Address: 280 OLD NUEVO RD City, State, Zip: **PERRIS, CA 92571**

> Site ID: 93124 CERS ID: 10320091

CERS Description: Hazardous Waste Generator

CERS TANKS:

ARCO AM/PM Name: 280 OLD NUEVO RD Address: City, State, Zip: **PERRIS, CA 92571**

Site ID: 93124 CERS ID: 10320091

CERS Description: Underground Storage Tank

HWTS:

Name: NUEVO AM PM Address: 280 OLD NUEVO RD Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** CAL000231765 EPA ID: Inactive Date: Not reported Create Date: 12/04/2001 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 280 OLD NUEVO RD

Mailing Address 2: Not reported Mailing City, State, Zip: PERRIS, CA 925710000 Owner Name: **BAHRAM TCHAMI** Owner Address: 40794 BACCARAT RD

Owner Address 2: Not reported

TEMECULA, CA 925910000 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported

GORDON PHILLIPS Contact Name: 42582 MEADE CIR Contact Address: Contact Address 2: Not reported

City,State,Zip: TEMECULA, CA 92592

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 33.801102 Longitude: -117.231078

NAICS:

EPA ID: CAL000231765

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 44719 **CA HWTS**

CA HAZNET CA NPDES

CA CIWQS

CA CERS

Direction Distance

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

NUEVO AM PM (Continued) S113115204

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2001-12-04 00:00:00 Inactive Date: Not reported Facility Name: NUEVO AM PM Facility Address: 280 OLD NUEVO RD

Facility Address 2: Not reported PERRIS Facility City: Facility County: Not reported Facility State: CA 925710000 Facility Zip:

HAZNET:

Name: NUEVO AM PM Address: 280 OLD NUEVO RD Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000 Contact: **GORDON PHILLIPS** Telephone: 8185855398

Mailing Name: Not reported Mailing Address: 280 OLD NUEVO RD

Year: 2021

CAL000231765 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.31276

2019 Year:

Gepaid: CAL000231765 TSD EPA ID: CAT000646117

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.25000 Tons:

Year: 2010

CAL000231765 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method:

Tons: 0.231

Year: 2010

CAL000231765 Gepaid: CAD982444481 TSD EPA ID:

CA Waste Code: 352 - Other organic solids Disposal Method: H129 - Other Treatment

Tons: 0.0125

2006 Year:

Gepaid: CAL000231765 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Direction Distance

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

NUEVO AM PM (Continued) S113115204

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.546

2001 Year:

CAL000231765 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

R01 - Recycler Disposal Method:

0.2184 Tons:

Additional Information:

Year: 2010

Gen EPA ID: CAL000231765

Shipment Date: 20100819

Creation Date: 11/3/2010 18:30:44

Receipt Date: 20100913 Manifest ID: 001293069GBF Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100819 Creation Date: 2/8/2011 18:30:24 Receipt Date: 20100825 001293068GBF Manifest ID: Trans EPA ID: CAL000224539

FRS ENVIRONMENTAL INC Trans Name:

Trans 2 EPA ID: CAD982413262

Trans 2 Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF Alt EPA ID: CAD044429835

TSDF Alt Name: CLEAN HARBORS-WILMINGTON LLC

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: - Not reported

Direction Distance

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

NUEVO AM PM (Continued)

S113115204

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Trans EPA ID:

2006 Year:

Gen EPA ID: CAL000231765

Shipment Date: 20061108

Creation Date: 3/30/2007 13:32:48 Receipt Date: 20061110 Manifest ID: 000056680GBF

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

CAL000224539

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.546 Waste Quantity: 130 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

TSDF Alt EPA ID:

TSDF Alt Name:

Year: 2001

Gen EPA ID: CAL000231765

Shipment Date: 20011211

Creation Date: 2/26/2002 0:00:00 Receipt Date: 20011219 Manifest ID: 20136670 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

CAT080013352

RCRA Code: D001

Direction Distance

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

NUEVO AM PM (Continued)

S113115204

Meth Code: R01 - Recycler 0.2184 **Quantity Tons:** Waste Quantity: 52 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: ARCO AMPM FAC 81668 280 OLD NUEVO ROAD Address: City, State, Zip: **PERRIS, CA 92571** Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 33C375248 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported **Terminated** Status: 11/18/2020 Status Date:

280 OLD NUEVO ROAD Operator Address:

NUEVO AM PM

Operator City: **PERRIS** Operator State: California Operator Zip: 92571

NPDES as of 03/2018:

Operator Name:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region:

Regulatory Measure ID: 468625 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C375248 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported

Direction Distance Elevation

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

NUEVO AM PM (Continued)

S113115204

EDR ID Number

Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 01/27/2016 02/02/2016 Processed Date: Status: Active Status Date: 02/02/2016 Place Size: 1.48 Place Size Unit: Acres

Contact: **BAHRAM TCHAMI** Contact Title: **OWNER-PRESIDENT** Contact Phone: 951-657-4895

Contact Phone Ext: Not reported

BAHRAMBT@VERIZON.NET Contact Email:

Operator Name: NUEVO AM PM

Operator Address: 280 OLD NUEVO ROAD

Operator City: **PERRIS** Operator State: California Operator Zip: 92571

Operator Contact: BAHRAM TCHAMI Operator Contact Title: **OWNER-PRESIDENT Operator Contact Phone:** 951-323-9284

Operator Contact Phone Ext: Not reported

BAHRAMBT@VERIZON.NET Operator Contact Email:

Operator Type: **Private Business** Developer: NUEVO AM PM Developer Address: 280 OLD NUEVO ROAD

Developer City: **PERRIS** Developer State: California

Developer Zip: 92571 **Developer Contact: BAHRAM TCHAMI**

Developer Contact Title: OWNER-PRESIDENT

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: N Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Dir Discharge Uswater Ind:

Receiving Water Name: Perris Valley Storm Drain

Certifier: **BAHRAM TCHAMI**

Certifier Title: **OWNER** Certification Date: 27-JAN-16

Distance Elevation

on Site Database(s) EPA ID Number

NUEVO AM PM (Continued)

S113115204

EDR ID Number

Primary Sic:
Secondary Sic:
Not reported
Not reported
Not reported

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 8

 Regulatory Measure ID:
 468625

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported 8 33C375248 WDID: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/02/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: NUEVO AM PM

Discharge Address: 280 OLD NUEVO ROAD

Discharge City:

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Processed Date:

Discharge City:

PERRIS

California

92571

Not reported

Not reported

Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name:

Not reported Operator Address: Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported

Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Below Ground Ind: Not reported

Not reported

Constype Above Ground Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM (Continued)

S113115204

EDR ID Number

Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: Arco Ampm Fac 81668
Address: 280 OLD NUEVO ROAD
City,State,Zip: PERRIS, CA 92571
Agency: NUEVO AM PM

Agency Address: 280 OLD NUEVO ROAD, Perris, CA 92571

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported Region: 8

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 33C375248 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 02/02/2016 Termination Date: 11/18/2020 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.80106
Longitude: -117.23922

CERS:

 Name:
 ARCO AM/PM

 Address:
 280 OLD NUEVO RD

 City,State,Zip:
 PERRIS, CA 92571

Direction Distance

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

NUEVO AM PM (Continued) S113115204

Site ID: 93124 CERS ID: 10320091

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-09-2022

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/24/2022. 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 Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 93124 Arco Am/Pm Site Name: Violation Date: 08-03-2022

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16. Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Returned to compliance on 10/24/2022. OBSERVATION: Owner/ operator Violation Notes:

> failed to submit Designated Underground Storage Tank Operator Identification Form within 30 days of a change in designated operator to the statewide management system (i.e., CERS). CORRECTIVE ACTION: Owner/operator shall submit updated Designated Underground Storage Tank Operator Identification Form to the statewide management system

(i.e., CERS).

Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-15-2017

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the CUPA within 30 days of completion of the test.

Returned to compliance on 06/15/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

UST Violation Program: Violation Source: CERS,

93124 Site ID: Site Name: Arco Am/Pm Violation Date: 06-20-2018

HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Citation:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 08/14/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-20-2019

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: Returned to compliance on 02/24/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 08-03-2022

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct

the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 10/24/2022. OBSERVATION: Observed that the

Designated Underground Storage Tank Operator Visual Inspection Reports

are not being signed by the designated UST operator and the owner/operator. Specifically, inspection reports dated [insert report dates] are lacking owner/operator signatures. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other

DO required functions. Owner/operator is required to sign the

Designated UST Operator Visual Inspection Report within 48 hours to acknowledge any compliance issues and take appropriate corrective

action to correct compliance issues.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 93124

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

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Site Name: Arco Am/Pm Violation Date: 06-25-2014

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 06/23/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-26-2023

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 08/31/2023. OBSERVATION: Observed an alarm

occurrence on 3/1/23 and 3/21/23. Records of alarms and/or records of appropriate follow-up action indicating how alarm conditions were cleared were not available for review. CORRECTIVE ACTION: Owner/operator shall ensure records of appropriate follow-up action for alarm conditions are documented and maintained on site readily

available for review.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-09-2022

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/03/2022. OBSERVATION: Observed 55 gallon

metal drum of flammable liquid, four 55 gallon drums of non-hazardous purge water, and several fluorescent light bulbs 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 five 55 gallons drums of hazardous waste and the fluorescent light bulbs properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 93124

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Site Name: Arco Am/Pm Violation Date: 06-20-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 08/14/2018.

Violation Notes: Returned to compliance on 08/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-25-2020

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Observed 91 STP 208

sensor fail to activate an audible and visual alarm when tested. Technician replaced and retested sensor. Sensor functioned properly. This violation was corrected on site. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 91 STP 208 sensor and certify that sensor will activate an audible visual alarm when a leak

is detected. This violation was corrected on site. Riverside County Department of Env Health

Violation Division: Riverside County Department of Env He

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-30-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at

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NUEVO AM PM (Continued)

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installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/14/2021. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-26-2023

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

> October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Violation Notes: Returned to compliance on 09/05/2023, OBSERVATION: Observed that the

Designated Underground Storage Tank Operator Visual Inspection Reports

are not being signed by the designated UST operator and the owner/operator. All of the DO reports from last year are lacking

owner/operator signatures. CORRECTIVE ACTION: Owner/operator shall

ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Owner/operator is required to sign the Designated UST Operator Visual Inspection Report within 48 hours to acknowledge any compliance issues and take appropriate corrective action to correct compliance issues. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. Work Orders are missing for the month of March 2023 and DO inspections are not being completed within 30 days or less.. CORRECTIVE ACTION: Owner/operator

shall ensure [Truncated]

Violation Division: Riverside County Department of Env Health

Violation Program: UST CERS, Violation Source:

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-09-2022

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12. Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

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NUEVO AM PM (Continued) S113115204

> 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

Violation Notes: Returned to compliance on 08/03/2022. OBSERVATION: Observed four metal

> 55 gallon drums containing non-hazardous purge water and several fluorescent light bulbs that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all

the required information. Label shall include at least: the words

""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: Violation Source: CERS,

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-20-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/14/2018. Violation Division: Riverside County Department of Env Health UST

Violation Source: CERS, Site ID: 93124 Arco Am/Pm Site Name:

Violation Program:

Violation Notes:

06-09-2016 Violation Date:

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 06/09/2016. Violation Division: Riverside County Department of Env Health

Violation Program: UST CERS, Violation Source:

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-14-2021

HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 06/28/2021. OBSERVATION: Current Certification of Financial Responsibility documents have not been

submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit

a current and complete Certification of Financial Responsibility in

CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

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 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 08-24-2023

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 09/05/2023. OBSERVATION: Observed that

Designated Operator inspections are being improperly performed. Last DO Report available on site was conducted on 7/18/2023. The August DO

Report was not available during thie inspection. Therefore the owner/operator is unable to sign the report and acknowledge any corrective actions if necessary within the time required. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. DO Reports shall be completed within 30 days of the previous report and available on site within two

days of completing the DO inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-15-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/09/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 11-17-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

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to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/10/2022.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-25-2020

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Owner/ operator

failed to submit Designated Underground Storage Tank Operator Identification Form within 30 days of a change in designated operator to the statewide management system (i.e., CERS). Observed D/O reports from Bob Toomey and John Reilly. Observed new form with Bob Toomey and John Reilly's names in the UST book; however, this form has not yet been submitted into CERS. CORRECTIVE ACTION: Owner/operator shall submit updated Designated Underground Storage Tank Operator

Identification Form to the statewide management system (i.e., CERS).

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 08-03-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/24/2022. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

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> 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.

Riverside County Department of Env Health Violation Division: Violation Program: **HMRRP** CERS,

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-09-2022

Violation Source:

23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1,

2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 08/03/2022. OBSERVATION: Owner/operator

unable to produce a current list of employees trained by the

designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018

are required to be trained before assuming their duties.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

93124 Site ID: Site Name: Arco Am/Pm Violation Date: 06-20-2019

40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems. Returned to compliance on 08/05/2019. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Violation Notes:

Violation Division:

93124 Site ID: Site Name: Arco Am/Pm Violation Date: 06-20-2019

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

portable tanks with the following requirements: "Hazardous Waste".

name and address of the generator, physical and chemical

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

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characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 08/05/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-09-2022

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 10/24/2022. OBSERVATION: Owner/ operator

failed to submit Designated Underground Storage Tank Operator Identification Form within 30 days of a change in designated operator to the statewide management system (i.e., CERS). CORRECTIVE ACTION: Owner/operator shall submit updated Designated Underground Storage Tank Operator Identification Form to the statewide management system

(i.e., CERS). Gregorio Vasquez needs to be added to the DO

Identification page in CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 93124
Site Name: Arco Am/Pm
Violation Date: 06-11-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected. Returned to compliance on 06/23/2015. Riverside County Department of Env Health

Violation Division: Riverside County Violation Program: UST

Site ID: 93124
Site Name: Arco Am/Pm
Violation Date: 06-09-2016

Violation Notes:

Violation Source:

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

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: Riverside County Department of Env Health

CERS,

Violation Program: UST Violation Source: CERS,

Site ID: 93124

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Site Name: Arco Am/Pm 08-01-2014 Violation Date:

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

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/23/2015. Violation Division: Riverside County Department of Env Health

Violation Program: UST CERS, Violation Source:

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-09-2022

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct

the designated UST operator visual inspection at least once every 30

davs.

Returned to compliance on 10/24/2022. OBSERVATION: Observed that the Violation Notes:

> Designated Underground Storage Tank Operator Visual Inspection Reports are not being signed by the owner/operator. Specifically, inspection reports dated 5/8/22 through 10/14/21 are lacking owner/operator signatures. CORRECTIVE ACTION: Owner/operator shall ensure that the

Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching

required documentation and any other DO required functions.

Owner/operator is required to sign the Designated UST Operator Visual Inspection Report within 48 hours to acknowledge any compliance issues and take appropriate corrective action to correct compliance issues.

OBSERVATION: Observed that Designated Operator inspections are being improperly performed. DO report from 12/2021 is missing from the facility's binder. Also, the DO report from 10/14/21 documents L1, L3,

L7, and L8 alarms that were cleared due rain water that was

[Truncated]

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

Site ID: 93124 Site Name: Arco Am/Pm Violation Date: 06-09-2022

23 CCR 16 2636(f)(1) - California Code of Regulations. Title 23. Citation:

Chapter 16, Section(s) 2636(f)(1)

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NUEVO AM PM (Continued) S113115204

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/09/2022. OBSERVATION: Observed 87 Main

annular sensor fail to activate an audible and visual alarm when

tested. When 409 sensor was taken out of annular space the sensor did not go into alarm and once the sensor was tested in water the sensor went into alarm and stayed in alarm after the sensor was removed from the water. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 87 Main annular sensor and certify that sensor will

activate an audible visual alarm when a leak is detected. Technician replaced 87 Main 409 sensor in the annular and tested the sensor for

functionality.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-25-2020

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Observed that an

"Underground Storage Tank Statement of Understanding and Compliance Form" was not submitted electronically in CERS. Form was observed on site in the facility's Underground Storage Tank book. CORRECTIVE ACTION: Owner/operator shall electronically submit into CERS a complete, accurate and signed "Underground Storage Tank Statement of

Understanding and Compliance Form".

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Violation Date:
 06-14-2021

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 06/28/2021. OBSERVATION: Observed that the

facility is in operation and that no employee was present who had received designated operator training in the past 12 months. Observed DO training from 2019 on site. CORRECTIVE ACTION: Owner/operator shall ensure that at least one employee who has received designated operator training is on site during operating hours. Training shall consist of proper operation and maintenance of the UST system. Documented DO training shall be available for inspection and conducted at least once

every 12 months.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Eval Date: 06-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-02-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station with a convenience store that generates

flammable liquids and flammable solids.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station with a convenience store that has 4

USTs (2-87, 1-91, and 1 Diesel). NOTE: Observed screws in several of the sump walls used to secure the pipe for proper sensor placement. The screws either need to be removed and the sump wall properly repaired according the manufacturer recommendations or during the next SB 989 testing, the water placed in affected sumps must be 4 inches

above the location of the screws in the sump wall.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

MAP FINDINGS Map ID Direction

Distance

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

NUEVO AM PM (Continued) S113115204

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-20-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-20-2019 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CERS, Eval Source:

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-20-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Monitoring certification

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 06-30-2021 Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: NOV issued for failed OPEI.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS.

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-03-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Observed several 55 gallon drums containing Non-Hazardous Groundwater.

Please make sure contractor or Operator/Operator has drums properly

disposed of.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2022
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Eval Date: 08-03-2022 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-25-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-01-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-05-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-24-2023
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: All violations shall be corrected. Reinspection/Return-To-Compliance

will be completed/verified on or after 9/7/2023.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station with a convenience store that Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2015 Violations Found: Yes

Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station with a convenience store. There are

three 87 USTs and one 91 UST.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station that has 4 USTs; 2-87, 1-91, and 1

renewable Diesel. UST Training performed on 6/10/2022. Training needs

to be completed this month.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2022
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2021
Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 93124
Site Name: Arco Am/Pm

Site Address: 280 OLD NUEVO RD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 06-11-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

Site Address: 280 OLD NUEVO RD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 06-25-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

 Site ID:
 93124

 Site Name:
 Arco Am/Pm

 Site Address:
 280 OLD NUEVO RD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 08-01-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Coordinates:

Site ID: 93124 Facility Name: Arco Am/Pm Env Int Type Code: **HMBP** Program ID: 10320091 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 33.801403 Longitude: -117.231232

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NUEVO AM PM (Continued) S113115204

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact

Entity Name: Gordon Phillips
Entity Title: Not reported
Affiliation Address: 280 Old Nuevo Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Bahram B. Tchami Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 585-5398,

Affiliation Type Desc: **UST Permit Applicant** Gordon Phillips **Entity Name:** Entity Title: Operator Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 657-4895,

Affiliation Type Desc: Identification Signer Entity Name: Gordon Phillips

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

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

Parent Corporation
Arco Am/Pm
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

NUEVO AM PM (Continued)

S113115204

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Operator

Gordon Phillips

Not reported

280 Old Nuevo Rd.

Affiliation City: Perris
Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 657-4895,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Owner

Bahram Tchami

Not reported

39139 Los Gatos Dr.

Affiliation City: Murrietta
Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 323-9285,

Affiliation Type Desc: **Document Preparer** Entity Name: Patrick Kanchy Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 Old Nuevo Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Legal Owner
Bahram Tchami
Not reported
280 Old Nuevo Rd

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 92571
Affiliation Phone: (951) 323-9284,

Affiliation Type Desc: UST Property Owner Name

Entity Name: Bahram Tchami
Entity Title: Not reported

Direction Distance

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

NUEVO AM PM (Continued) S113115204

Affiliation Address: 39139 Los Gatos Dr.

Affiliation City: Murrietta Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92563

(951) 323-9285, Affiliation Phone:

UST FINDER 1028188230 N90 ARCO AM/PM N/A

South 280 OLD NUEVO RD 1/8-1/4 **PERRIS, CA 92571**

0.237 mi.

1253 ft. Site 3 of 6 in cluster N

Relative: UST FINDER: Lower Object ID: 732461 Facility ID: CA10320091 Actual: Name: ARCO AM/PM 1461 ft.

280 OLD NUEVO RD Address: **PERRIS, CA 92571** City,State,Zip:

Address Match Type: PointAddress

Open USTs:

Closed USTs: Not reported TOS USTs: Not reported

Population 1500ft: 307 Private Wells 1500ft: Within 100yr Floodplain: No

Land Use: Developed, Low Intensity

Within SPA: Not reported SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

CA3310082_10540 WHPA PWS Facility ID: WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180702020305 Facility Status: Open UST(s) Date of Last Inspection: Not reported

EPA Region:

Tribe: Not reported Coordinate Source: Geocode X Coord: -117.231230008 33.8014959980001 Y Coord: Latitude: 33.8014959980741 -117.231230008058 Longitude:

UST FINDER:

Object ID: 2262059 Facility ID: CA10320091

CA10320091-001_A Stand-alone Tank_1 Tank ID:

Tank Status:

Installation Date: 1998/04/16 15:59:59+00

Removal Date: Not reported Tank Capacity: 10000

Substances: Regular Unleaded Tank Wall Type: Double Wall

Direction Distance

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

ARCO AM/PM (Continued) 1028188230

Object ID: 2262060 Facility ID: CA10320091

Tank ID: CA10320091-002_A Stand-alone Tank_1

Tank Status: Open

Installation Date: 1998/04/16 15:59:59+00

Not reported Removal Date: 10000 Tank Capacity:

Substances: Regular Unleaded Tank Wall Type: Double Wall

Object ID: 2262061 Facility ID: CA10320091

Tank ID: CA10320091-003_A Stand-alone Tank_1

Tank Status: Open

Installation Date: 1998/04/16 15:59:59+00

Removal Date: Not reported 10000 Tank Capacity: Regular Unleaded Substances:

Tank Wall Type: Double Wall

Object ID: 2262062 Facility ID: CA10320091

Tank ID: CA10320091-004_A Stand-alone Tank_1

Tank Status:

1998/04/16 15:59:59+00 Installation Date:

Removal Date: Not reported 10000 Tank Capacity: Substances: Regular Unleaded

Tank Wall Type: Double Wall

CA UST U003346929 N91 ARCO AM/PM N/A

280 OLD NUEVO RD South 1/8-1/4 **PERRIS, CA 92571**

0.237 mi.

1253 ft. Site 4 of 6 in cluster N RIVERSIDE CO. UST: Relative:

Lower Name: ARCO AM/PM Address: 280 OLD NUEVO RD Actual: City, State, Zip: **PERRIS, CA 92571** 1461 ft.

Region: **RIVERSIDE**

Total Tanks:

UST:

Name: ARCO AM/PM Address: 280 OLD NUEVO RD City,State,Zip: **PERRIS, CA 92571** Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10320091 33.8014000 Latitude: Longitude: -117.231000 Non-Government Owner type: Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO AM/PM (Continued) U003346929

Num of oos ust: 0 Epa region: 9 Tribal lands: No

Tank owner name: Bahram Tchami
Tank owner mailing address: 39139 Los Gatos Dr.

Tank owner mailing city: Murrietta
Tank owner mailing zip: 92571
Tank owner mailing state: Ca

Tank operator name: Gordon Phillips
Tank operator mailing address:280 Old Nuevo Rd.

Tank operator mailing city: Perris
Tank operator mailing zip: 92571
Tank operator mailing state: Ca
Tankidnumber: 4 - 91

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Tank closure date: Not reported

Tank installation date: 4/16/1998 12:00:00 AM

Tank num of compartments: 1

Tank contents: Regular Unleaded

Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO AM/PM
Address: 280 OLD NUEVO RD
City,State,Zip: PERRIS, CA 92571
Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10320091
Latitude: 33.8014000
Longitude: -117.231000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Bahram Tchami
Tank owner mailing address: 39139 Los Gatos Dr.

Tank owner mailing city: Murrietta
Tank owner mailing zip: 92571
Tank owner mailing state: Ca

Tank operator name: Gordon Phillips
Tank operator mailing address:280 Old Nuevo Rd.

Tank operator mailing city: Perris
Tank operator mailing zip: 92571

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO AM/PM (Continued) U003346929

Tank operator mailing state: Ca 3 - 87 Tankidnumber:

Confirmed/Updated Information Tank status:

Tank configuration: Stand Alone Tank Tank closure date: Not reported

4/16/1998 12:00:00 AM Tank installation date:

Tank num of compartments:

Tank contents: Regular Unleaded

10000 Tank capacity gallons: Tank type: Double Wall Fiberglass Tank pc construction: Fiberglass Tank pwpiping construction: Tank piping type: Pressure Tank piping construction: Double Walled

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

Name: ARCO AM/PM 280 OLD NUEVO RD Address: City,State,Zip: **PERRIS, CA 92571**

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10320091 Latitude: 33.8014000 Longitude: -117.231000 Owner type: Non-Government Motor Vehicle Fueling Facility type:

Num of inuse ust: Not reported

Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No

Bahram Tchami Tank owner name: Tank owner mailing address: 39139 Los Gatos Dr.

Tank owner mailing city: Murrietta Tank owner mailing zip: 92571 Tank owner mailing state: Ca

Gordon Phillips Tank operator name: Tank operator mailing address:280 Old Nuevo Rd.

Tank operator mailing city: Perris Tank operator mailing zip: 92571 Tank operator mailing state: Ca Tankidnumber: 1 - Diesel

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Not reported Tank closure date:

Tank installation date: 4/16/1998 12:00:00 AM Tank num of compartments:

Tank contents: Diesel Tank capacity gallons: 10000 Tank type: Double Wall Tank pc construction: Fiberglass Tank pwpiping construction: **Fiberglass**

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO AM/PM (Continued) U003346929

Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO AM/PM
Address: 280 OLD NUEVO RD
City,State,Zip: PERRIS, CA 92571
Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10320091
Latitude: 33.8014000
Longitude: -117.231000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Bahram Tchami
Tank owner mailing address: 39139 Los Gatos Dr.

Tank owner mailing city: Murrietta
Tank owner mailing zip: 92571
Tank owner mailing state: Ca

Tank operator name: Gordon Phillips
Tank operator mailing address:280 Old Nuevo Rd.

Tank operator mailing city: Perris
Tank operator mailing zip: 92571
Tank operator mailing state: Ca
Tankidnumber: 2 - 87

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Tank closure date: Stand Alone Tank Not reported

Tank installation date: 4/16/1998 12:00:00 AM

Tank num of compartments: 1

Tank contents: Regular Unleaded

Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: ARCO AM/PM
Address: 280 OLD NUEVO RD
City,State,Zip: PERRIS, CA 92571

Direction Distance

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

ARCO AM/PM (Continued) U003346929

Facility ID: Not reported

Riverside County Department of Environmental Health

Permitting Agency: CERSID: Not reported Latitude: Not reported Longitude: Not reported Owner type: Not reported Not reported Facility type: Num of inuse ust: Not reported Not reported Num of closed ust: Num of oos ust: Not reported Not reported Epa region: Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Not reported Tank piping construction: Not reported Tank sacrificial anode:

Tank spill bucket: Not reported Name: ARCO AM/PM 280 OLD NUEVO RD Address: **PERRIS, CA 92571** City, State, Zip:

Tank cp impressed current:

Tank cp shutoff:

Tank alarms:

Tank ball float:

Facility ID: Not reported Permitting Agency: Riverside County Department of Environme

Not reported

Not reported

Not reported

Not reported

CERSID: Not reported Latitude: Not reported Not reported Longitude: Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

ARCO AM/PM (Continued) U003346929

Tank owner name: Not reported Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Not reported Tank operator mailing zip: Tank operator mailing state: Not reported Not reported Tankidnumber: Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

NUEVO AM PM ATTN: JEFF LEE RCRA NonGen / NLR 1025866429 280 OLD NUEVO RD **E MANIFEST** CAL000231765

PERRIS, CA 92571 1/8-1/4 0.237 mi.

N92

South

Site 5 of 6 in cluster N 1253 ft.

Relative: RCRA Listings:

Lower 20011204 Date Form Received by Agency:

Handler Name: Nuevo Am Pm Actual: Handler Address: 280 Old Nuevo Rd

1461 ft. Handler City, State, Zip: PERRIS, CA 92571-0000 EPA ID: CAL000231765 Contact Name: **GORDON PHILLIPS**

42582 MEADE CIR Contact Address: Contact City, State, Zip: TEMECULA, CA 92592 Contact Telephone: 818-585-5398 Contact Fax: 951-943-0786

ROLLIN2NITE@HOTMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

NUEVO AM PM ATTN: JEFF LEE (Continued)

1025866429

Mailing Address: 280 OLD NUEVO RD PERRIS, CA 92571-0000 Mailing City, State, Zip:

Owner Name: Bahram Tchami

Owner Type: Other

Operator Name: Gordon Phillips

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20190627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BAHRAM TCHAMI

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 39139 LOS GATOS DR Owner/Operator City, State, Zip: MURRIETA, CA 92563-0000

Owner/Operator Telephone: 951-323-9284

Distance Elevation

n Site Database(s) EPA ID Number

NUEVO AM PM ATTN: JEFF LEE (Continued)

1025866429

EDR ID Number

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GORDON PHILLIPS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 42582 MEADE CIR

Owner/Operator City, State, Zip: TEMECULA, CA 92592

Owner/Operator Telephone: 818-585-5398
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20011204

Handler Name: NUEVO AM PM

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 019417186JJK
Last Updated Date: 20190425
Shipped Date: 20190313
Received Date: 20190327
Manifest Status: Signed
Submission Type: Datalmage5Copy

Origin Type: Web

Generator EPA ID: CAL000231765

Generator Name: Nuevo Am Pm Attn: Jeff Lee

Generator Mail Street Number: Not reported
Generator Mail Street 1: 280 OLD NUEVO RD

Generator Mail Street 2: Not reported Generator Mail City: PERRIS

Direction

Elevation Site Database(s) EPA ID Number

NUEVO AM PM ATTN: JEFF LEE (Continued)

1025866429

EDR ID Number

Generator Mail State: CA
Generator Mail Zip: 92571
Generator Location Street Number: Not reported

Generator Location Street 1: 5169 W. WASHINGTON BLVD.

Generator Location Street 2: Not reported
Generator Location City: Los Angeles
Generator Location Zip: 90016
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT000646117

Designated Facility Name: Chemical Waste Management Inc Kettleman

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: PO BOX 471

Designated Facility Mail Street 2: 35251 OLD SKYLINE ROAD

Designated Facility Mail City: KETTLEMAN CITY

Designated Facility Mail Zip: 93239
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 35251 OLD SKYLINE ROAD

Designated Facility Location Street 2: Not reported
Designated Facility Location City: KETTLEMAN CITY
Designated Facility Location Zip: 93210-0000
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019090394JJK
Last Updated Date: 20210922
Shipped Date: 20210825
Received Date: 20210902
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type:

Generator EPA ID:

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Service

CAL000231765

Nuevo Am Pm

Not reported

280 OLD NUEVO RD

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Not reported

Generator Location Street 1: 280 OLD NUEVO RD

Generator Location Street 2: Not reported Generator Location City: PERRIS Generator Location Zip: 92571 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling

Designated Facility Mail Street Number: 2000

Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET

Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM PM ATTN: JEFF LEE (Continued)

1025866429

EDR ID Number

Designated Facility Location Street Number: 2000

Designated Facility Location Street 1: N. ALAMEDA STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: COMPTON Designated Facility Location Zip: 90222-0000 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 019090394JJK

Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 019090394JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 241

State Waste: Tank bottom waste

Transporter:

Manifest Tracking Number: 019090394JJK

Transporter Line Number:

Transporter EPA ID: CAR000288795

Transporter Name: Able Degassing Inc Dba Able Environmental Services

Waste Line:

Manifest Tracking Number: 019090394JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993

U.S. DOT Description: Rq Waste Flammable Liquid N.O.S. (Gasoline & Water) 3, Un1993 P.G.lii

Non-Hazardous Waste Description: Not reported Number of Containers: 1
Container Type Code: TT

Container Type Description: Cargo tanks (tank trucks)

Waste Quantity: 75
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.31276062
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.31276062

Non-Acute Waste Quantity, in Tons: 0.31276062
Waste Quantity, in Kilograms: 283.6833
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 283.6833
Management Method Code: H039

Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported

Direction Distance

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

NUEVO AM PM ATTN: JEFF LEE (Continued)

1025866429

CA Notify 65

CA CERS

Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Υ

N93 **NUEVO AM/PM CA LUST** S109117801 **CA Cortese** N/A

South 280 OLD NUEVO ROAD 1/8-1/4 **PERRIS, CA 92571**

NUEVO AM/PM

0.237 mi.

1461 ft.

1253 ft. Site 6 of 6 in cluster N

Relative: RIVERSIDE CO. LUST:

Lower Name: Actual:

Address: 280 OLD NUEVO PERRIS, CA City,State,Zip: Region: RIVERSIDE Facility ID: 200824619 Shurlow-LOP Employee:

Site Closed: Referred to Water Board

Case Type: Soil only

closed/action completed Facility Status: Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

CORTESE:

NUEVO AM/PM ARCO Name: Address: 280 OLD NUEVO ROAD **PERRIS, CA 92571** City, State, Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: T0606568183

LUST CLEANUP SITE Site/Facility Type: Cleanup Status: **OPEN - REMEDIATION**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

NOTIFY 65:

Name: NUEVO AM/PM ARCO

Direction Distance

Elevation Site Database(s) EPA ID Number

NUEVO AM/PM (Continued)

S109117801

EDR ID Number

Address: 280 OLD NUEVO ROAD PERRIS, CA 92571 City,State,Zip: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported 04/30/2008 Issue Date: Incident Description: Not reported Global ID: Not reported

Name: NUEVO AM/PM Address: 280 OLD NUEVO ROAD City,State,Zip: PERRIS, CA 92571

Not reported

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Not reported Global ID: Status: Not reported

CERS:

Status:

Name: NUEVO AM/PM ARCO
Address: 280 OLD NUEVO ROAD
City,State,Zip: PERRIS, CA 92571

 Site ID:
 894747

 CERS ID:
 T0606568183

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Ste. 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206370,

M94 WAL MART STORES INC CA SWEEPS UST S101631184
East 2560 PERRIS BLVD CA FID UST N/A

1/8-1/4 PERRIS, CA 92571

0.249 mi.

1446 ft.

1314 ft. Site 17 of 17 in cluster M

Relative: SWEEPS UST:

LowerName:WAL MART STORES INCActual:Address:2560 PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 1893
Number: 1

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WAL MART STORES INC (Continued)

S101631184

EDR ID Number

Board Of Equalization: Not reported Referral Date: 01-24-92 Action Date: 01-24-92 Created Date: 01-24-92 Owner Tank Id: Not reported

33-000-001893-000001 SWRCB Tank Id:

Tank Status: Α 1000 Capacity: Active Date: 01-24-92 Tank Use: OIL STG: W

WASTE OIL Content:

Number Of Tanks:

CA FID UST:

33006135 Facility ID: UTNKA Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7149432030 Mail To: Not reported Mailing Address: 2560 PERRIS BLVD Not reported Mailing Address 2: **PERRIS 92571** Mailing City, St, Zip: Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments:

Active

O95 **GENUINE PARTS CO DBA NAPA AUTO PARTS #018** RCRA NonGen / NLR 1025876551

CAL000449687

1/8-1/4 0.249 mi.

East

1317 ft.

1446 ft.

PERRIS, CA 92571

Status:

2674 PERRIS BLVD

Site 1 of 2 in cluster O

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191007

Handler Name: Genuine Parts Co Dba Napa Auto Parts #018 Actual:

Handler Address: 2674 Perris Blvd Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000449687

Contact Name: **DOUGLAS FELGENHAUER** Contact Address: 2674 PERRIS BLVD PERRIS, CA 92571 Contact City, State, Zip: Contact Telephone: 951-657-2138 Contact Fax: 951-339-9296 Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

GENUINE PARTS CO DBA NAPA AUTO PARTS #018 (Continued)

1025876551

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 2674 PERRIS BLVD Mailing City, State, Zip: **PERRIS, CA 92571** Owner Name: Genuine Parts Co Owner Type: Other

Operator Name: Douglas Felgenhauer

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191011 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No No

Manifest Broker: Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GENUINE PARTS CO

Legal Status: Other Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GENUINE PARTS CO DBA NAPA AUTO PARTS #018 (Continued)

1025876551

EDR ID Number

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Email:

2191 BURGUNDY PL
ONTARIO, CA 91761
O

Owner/Operator Indicator: Operator

Owner/Operator Name: DOUGLAS FELGENHAUER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2674 PERRIS BLVD Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-657-2138 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191007

Handler Name: GENUINE PARTS CO DBA NAPA AUTO PARTS #018
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452319

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O96 WELL 57 RCRA-SQG 1007989023
East 2730 PERRIS BLVD. CAR000159301

East 2730 PERRIS BLVD. 1/8-1/4 PERRIS, CA 92571

0.250 mi.

1319 ft. Site 2 of 2 in cluster O

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20060217

Actual: Handler Name: Well 57

1446 ft. Handler Address: 2730 Perris Blvd.

Handler City, State, Zip: PERRIS, CA 92571

Map ID MAP FINDINGS Direction

Distance

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

WELL 57 (Continued) 1007989023

EPA ID: CAR000159301 JUDY J ADAMS Contact Name: Contact Address: Not reported Not reported Contact City, State, Zip: Contact Telephone: 951-928-3777 x6252

Contact Fax: Not reported ADAMSJ@EMWD.ORG Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Municipal

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P.O. BOX 8300 Mailing City, State, Zip: **PERRIS, CA 92572**

Owner Name: Eastern Municipal Water District

Owner Type: Municipal

Operator Name: Eastern Municipal Water District

Operator Type: Municipal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20070305 Handler Date of Last Change: Recognized Trader-Importer: No

MAP FINDINGS Map ID Direction

Distance

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

WELL 57 (Continued) 1007989023

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Operator Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT Legal Status: Municipal Date Became Current: 19501016 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT Legal Status: Municipal Date Became Current: 19501016 Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 8300 Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT Municipal Legal Status: Date Became Current: 19501016 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT Legal Status: Municipal

Distance Elevation

on Site Database(s) EPA ID Number

WELL 57 (Continued) 1007989023

Date Became Current: 19501016 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT
Legal Status:
Municipal
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: PERRIS, CA 92572-8300

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT Legal Status: Municipal Date Became Current: 19501016 Not reported Date Ended Current: Owner/Operator Address: P.O. BOX 8300 Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Not reported
Owner/Operator Fax:

Not reported
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20060217

Handler Name: WELL 57

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20050103

Handler Name: WELL 57

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance

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

WELL 57 (Continued) 1007989023

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20060217

Handler Name: WELL 57

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22131

NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

NAICS Code: 22132

NAICS Description: SEWAGE TREATMENT FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K97 **CA ENVIROSTOR** S109149576 PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SIT SW CORNER OF HOSPITAL DRIVE/MEDICAL CENTER AVENUE CA SCH SF N/A

1/4-1/2 PERIS, CA 92571

0.250 mi.

1322 ft. Site 4 of 4 in cluster K

Relative: **ENVIROSTOR:**

Lower PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SITE Name: SW CORNER OF HOSPITAL DRIVE/MEDICAL CENTER AVENUE Address: Actual:

1444 ft. City,State,Zip: PERIS, CA 92571 60000929 Facility ID: Status: No Further Action 10/23/2008 Status Date:

Site Code: 404805

Site Type: School Investigation

Site Type Detailed: School Acres: 4.5 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SITE (Continued)

S109149576

EDR ID Number

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.8117 Longitude: -117.222

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Under Investigation Confirmed COC: NONE SPECIFIED

Potential Description: UE

Alias Name: 404805

Alias Type: Project Code (Site Code)

Alias Name: 60000929

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/27/2008

Comments: Signed Agreement sent (FedEx) to the District on June 30, 2008.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/23/2008

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2008

Comments: Phase I submitted as background information

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/2008

Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/07/2008

Comments: DTSC approved the Preliminary Environmental Assessment Technical

Memorandum for implementation.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SITE (Continued)

S109149576

EDR ID Number

SCH:

Name: PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SITE Address: SW CORNER OF HOSPITAL DRIVE/MEDICAL CENTER AVENUE

City,State,Zip: PERIS, CA 92571 Facility ID: 60000929

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.5 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404805

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 10/23/2008

Restricted Use: NO

Funding: School District
Latitude: 33.8117
Longitude: -117.222

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Under Investigation Confirmed COC: NONE SPECIFIED

Potential Description: UE Alias Name: 404805

Alias Type: Project Code (Site Code)

Alias Name: 60000929

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/27/2008

Comments: Signed Agreement sent (FedEx) to the District on June 30, 2008.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/23/2008

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2008

Comments: Phase I submitted as background information

Completed Area Name: PROJECT WIDE

Direction Distance

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

PROPOSED VAL VERDE/PERRIS MEDICAL THERAPY UNIT SITE (Continued)

S109149576

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/2008

Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 08/07/2008

Comments: DTSC approved the Preliminary Environmental Assessment Technical

Memorandum for implementation.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

BURLINGTON STORE #1109 98 SSE 1688 N PERRIS BLVD

1/4-1/2 **PERRIS, CA 92571**

0.265 mi. 1397 ft.

CA CHMIRS CA HWTS CA HAZNET

CA SWRCY

CA CERS HAZ WASTE

S126105161

N/A

SWRCY: Relative:

Lower SUNSET RECYCLING CENTER Name:

Address: 1688 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1448 ft.

> Reg Id: Not reported RC307943.001 Cert Id: Mailing Address: 125 S Ashton Dr

Mailing City: Covina Mailing State: CA 91724 Mailing Zip Code: Website: Not reported Not reported Email: Phone Number: (818) 661-7387

Rural: Ν

Operation Begin Date: 12/31/2021 Aluminium: Not reported Glass: Not reported Plastic: Not reported Bimetal: Not reported

Hours of Operation: Mon - Fri 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sat - Sun

9:00 am - 4:00 pm, Closed 12:00 pm - 12:30 pm

Organization ID: Not reported

Organization Name: Sunset Recycling Corp

CERS HAZ WASTE:

BURLINGTON STORE #1109 Name: Address: 1688 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Site ID: 573094

Direction Distance

Elevation **EPA ID Number** Site Database(s)

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

CERS ID: 10866688

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 573094

Site Name: **BURLINGTON STORE #1109**

Violation Date: 06-16-2021

40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

> The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Observed emergency

response information postings located in locked managers office;

however, no emergency response postings were located in a conspicuous

area that is available to all employees. CORRECTIVE ACTION: Owner/operator shall post required information to be available to all

employees.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS.

Site ID: 573094

BURLINGTON STORE #1109 Site Name:

Violation Date: 07-21-2021

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Returned to compliance on 08/20/2021. OBSERVATION: Observed manifest Violation Notes:

from 01/26/2021 Generator's Initial Copy; however, no other manifests were available at time of inspection. Facility does not get postal mail and has not received any manifests. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of manifests.

Riverside County Department of Env Health

Violation Division:

HW Violation Program: Violation Source: CERS,

Site ID: 573094

Site Name: **BURLINGTON STORE #1109**

Violation Date: 06-16-2021

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 08/20/2021. OBSERVATION: Observed all

> manifests from 2019 to present with no matching "TSDF-signed copy". CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of all

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

06-16-2021 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Facility is a retail store that generates retail hazardous waste. Eval Division:

Riverside County Department of Env Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2024 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: This facility is a retail store that generates retail hazardous waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-21-2021

Violations Found: Yes

Eval Type: Other, not routine, done by local agency Eval Notes: Facility is a retail store that generates retail hazardous waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW CERS, Eval Source:

Affiliation:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 1830 ROUTE 130 NORTH

BURLINGTON NJ Affiliation City:

Affiliation State: NJ

Affiliation Country: Not reported Affiliation Zip: 08016 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: **BURLINGTON STORE #1109**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 420-6008,

Affiliation Type Desc: **Document Preparer** ASHLEY CAMPBELL Entity Name:

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Identification Signer Affiliation Type Desc: Entity Name: Ashley Campbell

Entity Title: **COMPLIANCE & REG AFFAIR SPEC**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

(951) 358-5055, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name: ASHLEY CAMPBELL**

Entity Title: Not reported

Affiliation Address: 9950 CHEMICAL ROAD

Affiliation City: **PASADENA**

Affiliation State: ΤX

Affiliation Country: Not reported Affiliation Zip: 77507 Affiliation Phone:

Affiliation Type Desc: Legal Owner

BURLINGTON STORES INC Entity Name:

Entity Title: Not reported

Affiliation Address: 1830 ROUTE 130 NORTH

BURLINGTON NJ Affiliation City:

Affiliation State: NJ

Affiliation Country: **United States** Affiliation Zip: 08016

Affiliation Phone: (609) 387-7800,

Affiliation Type Desc: Parent Corporation Entity Name: **Burlington Stores** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

CHMIRS:

Waterway:

Name: Not reported 1688 NORTH PERRIS BLVD Address: City, State, Zip: **PERRIS, CA 92570**

OES Incident Number: 23-2428 04/04/2023 OES notification: OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

Spill Site: Service Station Cleanup By: Gas Station personnel

Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 1630 Year: 2023

Private Citizen Agency: Incident Date: 04/04/2023

Admin Agency: Riverside County Environmental Health

none

Not reported Amount:

Contained: Stopped, Not contained

Site Type: none E Date: Not reported Substance: gasoline Quantity Released:

Unknown: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Substance #2:

Substance #3:

Evacuations:

Not reported

No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No Comments: Not reported

Description: RP states: 10 gallons of gasoline spilled while

they were pumping gas. The gasoline was spilling

from the bottom of the car. The spill has stopped, but RP states they will repair the car/gas tank at home. Spilled onto concrete at gas station. Cleanup is being conducted by gas station employees. This report is similar to

23-2427.

HWTS:

Name: BURLINGTON STORE #1109 Address: 1688 N PERRIS BLVD

1688 N PERRIS BLVD Not reported

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
EPA ID: CAL000450259
Inactive Date: Not reported
Create Date: 10/28/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL RD

Mailing Address 2:Not reportedMailing City,State,Zip:PASADENA, TX 77507Owner Name:BURLINGTON STORES INC

Owner Address: 1830 ROUTE 130 N

Owner Address 2: Not reported

Owner City, State, Zip: BURLINGTON, NJ 80163017

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MEGHAN FOGARTY
Contact Address: 1830 ROUTE 130 NORTH

Contact Address 2: Not reported

City, State, Zip: BURLINGTON, NJ 8016

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.803037
Longitude: -117.226521

NAICS:

EPA ID: CAL000450259

Direction Distance

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

BURLINGTON STORE #1109 (Continued)

S126105161

Create Date: 2019-10-28 11:50:41.900

NAICS Code: 452311

NAICS Description: Warehouse Clubs and Supercenters Issued EPA ID Date: 2019-10-28 11:50:41.90000

Inactive Date: Not reported

BURLINGTON STORE #1109 Facility Name: 1688 N PERRIS BLVD Facility Address:

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA Facility Zip: 92571

HAZNET:

BURLINGTON STORE #1109 Name: Address: 1688 N PERRIS BLVD

Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Contact: **MEGHAN FOGARTY**

6093877800 Telephone: Mailing Name: Not reported Mailing Address: 9950 CHEMICAL RD

Year: 2021

Gepaid: CAL000450259 TSD EPA ID: CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

1.1895 Tons:

2021 Year:

CAL000450259 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0175

2020 Year: Gepaid: CAL000450259

TSD EPA ID: CAD008364432

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.005

2020 Year:

Gepaid: CAL000450259 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.262

Year: 2020

Direction Distance

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

BURLINGTON STORE #1109 (Continued)

S126105161

Gepaid: CAL000450259 TSD EPA ID: CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.613

Year: 2019

Gepaid: CAL000450259 AZR000515924 TSD EPA ID:

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.09800

Additional Information:

Year: 2021 EM Manifest ID: Not reported 7/29/2020 Shipment Date: Shipment Date: 7/29/2020 Receipt Date: 8/5/2020 Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 BURLINGTON Name:

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Telephone: Not reported Not reported Contact: Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Not reported Transporter Name 2: Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported 331 - Not reported Waste Code Description: RCRA Code: Not reported H141 - Not reported Meth Code:

Quantity Tons: 0.106 Waste Quantity: 212 Quantity Unit:

2021 Year: EM Manifest ID: Not reported 7/29/2020 Shipment Date: Shipment Date: 7/29/2020 Receipt Date: 8/5/2020

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON**

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone: Not reported TSDFA EPA ID: Not reported 331 - Not reported Waste Code Description: D001,D002 RCRA Code: Meth Code: H141 - Not reported

Quantity Tons: 0.002 Waste Quantity: Ρ Quantity Unit:

2021 Year: EM Manifest ID: Not reported Shipment Date: 7/29/2020 Shipment Date: 7/29/2020 Receipt Date: 8/5/2020 Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON**

1688 N. PERRIS BOULEVARD Address:

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Contact: Not reported 323-776-6233 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

2021 Year: EM Manifest ID: Not reported 7/27/2020 Shipment Date: Shipment Date: 7/27/2020 Receipt Date: 8/5/2020 Manifest Number: 014930173FLE Generator EPA ID: CAL000450259 Name: BURLINGTON

Address: 1100 E. 30TH STREET

Address 2: Not reported

City, State, Zip: NATIONAL CITY, CA 91950

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons: 0.1145
Waste Quantity: 229
Quantity Unit: P

Year: 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 7/27/2020

 Shipment Date:
 7/27/2020

 Receipt Date:
 8/5/2020

 Manifest Number:
 014930173FLE

 Generator EPA ID:
 CAL000450259

 Name:
 BURLINGTON

Address: 1100 E. 30TH STREET

Address 2: Not reported

City,State,Zip: NATIONAL CITY, CA 91950

Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.007Waste Quantity:14Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported Shipment Date: 7/27/2020 7/27/2020 Shipment Date: Receipt Date: 8/5/2020 Manifest Number: 014930173FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON** Address: 1100 E. 30TH STREET

Address 2: Not reported

City, State, Zip: NATIONAL CITY, CA 91950

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID:

Transporter Name 2:

Not reported

Transporter 2 Emergency Number:

TSDF EPA ID:

TSDF Name:

TSDF Address 1:

TSDF Address 2:

Not reported

Address 2:

Not reported

Address 2:

Not reported

Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported

Waste Code Description: 331 - Not reported RCRA Code: D001,D002 Meth Code: H141 - Not reported

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

Year: 2021

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

 EM Manifest ID:
 Not reported

 Shipment Date:
 2/13/2020

 Shipment Date:
 2/13/2020

 Receipt Date:
 2/23/2020

 Manifest Number:
 014365523FLE

 Generator EPA ID:
 CAL000450259

Name: BURLINGTON STORE #1109
Address: 1688 N PERRIS BLVD
Address 2: Not reported
City State Zip: PERRIS CA 92571

City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-420-6008
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

H141 - Not reported

Quantity Tons: 0.0695
Waste Quantity: 139
Quantity Unit: P

2021 Year: EM Manifest ID: Not reported Shipment Date: 2/13/2020 Shipment Date: 2/13/2020 Receipt Date: 2/24/2020 Manifest Number: 014365522FLE Generator EPA ID: CAL000450259 **BURLINGTON** Name:

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001,D002

Meth Code: H141 - Not reported

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

 Year:
 2021

 EM Manifest ID:
 Not reported

 Shipment Date:
 2/13/2020

 Shipment Date:
 2/13/2020

 Receipt Date:
 2/23/2020

 Manifest Number:
 014365523FLE

 Generator EPA ID:
 CAL000450259

BURLINGTON STORE #1109 Name: Address: 1688 N PERRIS BLVD Address 2: Not reported City, State, Zip: **PERRIS. CA 92571** Telephone: Not reported Contact: Not reported Contact Telephone: 951-420-6008 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Year: 2021 EM Manifest ID: Not reported Shipment Date: 2/13/2020 Shipment Date: 2/13/2020 Receipt Date: 2/24/2020 014365522FLE Manifest Number: Generator EPA ID: CAL000450259 Name: BURLINGTON

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF City, State, Zip: Inglewood, CA 9030
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 141 - Not reported

RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Information:

2020 Year: EM Manifest ID: Not reported Shipment Date: 7/29/2020 Shipment Date: 7/29/2020 Receipt Date: 8/5/2020 Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 Name: BURLINGTON

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF City,State,Zip: Inglewood, CA 9030
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Quantity Tons:0.106Waste Quantity:212Quantity Unit:P

2020 Year: EM Manifest ID: Not reported Shipment Date: 7/29/2020 Shipment Date: 7/29/2020 Receipt Date: 8/5/2020 Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON**

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

Not reported

Not reported

Not reported

Not reported

H141 - Not reported

H141 - Not reported

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 7/29/2020 Shipment Date: 7/29/2020 Receipt Date: 8/5/2020 Manifest Number: 014935617FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON**

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported
City,State,Zip: PERIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Transporter 2 EPA ID: Not reported Not reported Transporter Name 2: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported 331 - Not reported Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported Shipment Date: 7/27/2020 Shipment Date: 7/27/2020 Receipt Date: 8/5/2020 Manifest Number: 014930173FLE Generator EPA ID: CAL000450259 Name: BURLINGTON

Address: 1100 E. 30TH STREET

Address 2: Not reported

City, State, Zip: NATIONAL CITY, CA 91950

Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 331 - Not reported
RCRA Code: D001,D002

Meth Code: H141 - Not reported

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 7/27/2020

 Shipment Date:
 7/27/2020

 Receipt Date:
 8/5/2020

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Manifest Number: 014930173FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON** Address: 1100 E. 30TH STREET

Address 2: Not reported

City, State, Zip: NATIONAL CITY, CA 91950

Telephone: Not reported Contact: Not reported Contact Telephone: 323-776-6233 Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 331 - Not reported RCRA Code: Not reported Meth Code: H141 - Not reported

Quantity Tons: 0.1145 Waste Quantity: 229 Quantity Unit: Ρ

2020 Year: EM Manifest ID: Not reported Shipment Date: 7/27/2020 Shipment Date: 7/27/2020 Receipt Date: 8/5/2020 Manifest Number: 014930173FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON** 1100 E. 30TH STREET Address:

Address 2: Not reported

NATIONAL CITY, CA 91950 City,State,Zip:

Telephone: Not reported Contact: Not reported 323-776-6233 Contact Telephone: Contact Email: Not reported Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Not reported Transporter 2 Emergency Number: TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City, State, Zip: Inglewood, CA 90301

TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

TSDFA EPA ID: Not reported Waste Code Description: 331 - Not reported

RCRA Code: D001

Meth Code: H141 - Not reported

Quantity Tons:0.007Waste Quantity:14Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 2/13/2020

 Shipment Date:
 2/13/2020

 Receipt Date:
 2/23/2020

 Manifest Number:
 014365523FLE

 Generator EPA ID:
 CAL000450259

Name: BURLINGTON STORE #1109 Address: 1688 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-420-6008
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported

TSDF City, State, Zip: YUMA, AZ 85365-1901

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:

Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Year: 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 2/13/2020

 Shipment Date:
 2/13/2020

 Receipt Date:
 2/23/2020

 Manifest Number:
 014365523FLE

 Generator EPA ID:
 CAL000450259

Name: BURLINGTON STORE #1109

Address: 1688 N PERRIS BLVD
Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 951-420-6008

Distance

Elevation Site Database(s) EPA ID Number

BURLINGTON STORE #1109 (Continued)

S126105161

EDR ID Number

Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422

Transporter Name 2: WORLDWIDE RECOVERY SYSTEM INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000515924

TSDF Name: YUMA YES WASTE TRANSFER FACILITY

TSDF Address 1: 2730 E 13TH ST TSDF Address 2: Not reported

TSDF City,State,Zip: YUMA, AZ 85365-1901

TSDF Telephone:

TSDFA EPA ID:

Waste Code Description:

RCRA Code:

Meth Code:

Not reported

331 - Not reported

Not reported

H141 - Not reported

Quantity Tons:0.0695Waste Quantity:139Quantity Unit:P

Year: 2020 EM Manifest ID: Not reported 2/13/2020 Shipment Date: 2/13/2020 Shipment Date: Receipt Date: 2/24/2020 Manifest Number: 014365522FLE Generator EPA ID: CAL000450259 Name: **BURLINGTON**

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Telephone: Not reported
Contact: Not reported
Contact Telephone: 323-776-6233
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported

TSDF City,State,Zip: Inglewood, CA 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 141 - Not reported

RCRA Code: D002

Meth Code: H141 - Not reported

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Year: 2020

MAP FINDINGS Map ID

Direction Distance

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

BURLINGTON STORE #1109 (Continued)

S126105161

EM Manifest ID: Not reported 2/13/2020 Shipment Date: Shipment Date: 2/13/2020 Receipt Date: 2/24/2020 Manifest Number: 014365522FLE Generator EPA ID: CAL000450259 Name: BURLINGTON

Address: 1688 N. PERRIS BOULEVARD

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** Telephone: Not reported Not reported Contact: 323-776-6233 Contact Telephone: Contact Email: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter Name: Stericycle Specialty Waste Solutions Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: Not reported Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City,State,Zip: Inglewood, CA 90301 TSDF Telephone: Not reported TSDFA EPA ID: Not reported

Waste Code Description: 331 - Not reported RCRA Code: D001

Meth Code: H141 - Not reported

0.009 Quantity Tons: Waste Quantity: 18 Quantity Unit:

99 INNOVATIVE HORIZONS CHARTER ELEMENTARY AT NAN SAND **CA ENVIROSTOR** S125242577

CA SCH N/A

PERRIS, CA 92570 1/4-1/2

1461 NORTH A STREET

Site Code:

0.355 mi. 1874 ft.

South

Relative: **ENVIROSTOR:**

Higher INNOVATIVE HORIZONS CHARTER ELEMENTARY AT NAN SANDERS Name:

Address: 1461 NORTH A STREET Actual: City, State, Zip: **PERRIS, CA 92570** 1479 ft.

Facility ID: 60002823

Status: No Action Required Status Date: 06/12/2019

Site Type: School Investigation

404963

Site Type Detailed: School Acres: 13 NO NPL: **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency:

Program Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE HORIZONS CHARTER ELEMENTARY AT NAN SANDERS (Continued)

S125242577

EDR ID Number

Senate: 3°

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.79963 Longitude: -117.2341

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 404963

Alias Type: Project Code (Site Code)

Alias Name: 60002823

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2019

Comments: DTSC completed site visit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 06/12/2019

Comments: DTSC processed the application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 06/12/2019

Comments: DTSC approved the Report with and NFA determination.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: INNOVATIVE HORIZONS CHARTER ELEMENTARY AT NAN SANDERS

 Address:
 1461 NORTH A STREET

 City, State, Zip:
 PERRIS, CA 92570

 Facility ID:
 60002823

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13 National Priorities List: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE HORIZONS CHARTER ELEMENTARY AT NAN SANDERS (Continued)

S125242577

EDR ID Number

Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404963

 Assembly:
 60

 Senate:
 31

Special Program Status: Voluntary Agreement - Standard Voluntary Agreement

Status: No Action Required Status Date: 06/12/2019

Restricted Use: NO

Funding: School District
Latitude: 33.79963
Longitude: -117.2341

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 404963

Alias Type: Project Code (Site Code)

Alias Name: 60002823

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2019

Comments: DTSC completed site visit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 06/12/2019

Comments: DTSC processed the application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 06/12/2019

Comments: DTSC approved the Report with and NFA determination.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

P100 TOSCO #7406 CA LUST S101631123
SSE 33 W NUEVO RD CA SWEEPS UST N/A

1/4-1/2 PERRIS, CA 92571

0.383 mi.

2022 ft. Site 1 of 2 in cluster P

Relative: LUST: Lower Name:

 Lower
 Name:
 TOSCO #7406

 Actual:
 Address:
 33 W NUEVO RD

 1445 ft.
 City,State,Zip:
 PERRIS, CA 92571

 Lead Agency:
 RIVERSIDE COUNTY LOP

 Case Type:
 LUST Cleanup Site

Geo Track:

 Global Id:
 T0606599028

 Latitude:
 33.8006937511068

 Longitude:
 -117.226796186508

 Status:
 Completed - Case Closed

 Status Date:
 10/25/2001

 Case Worker:
 SCB

 RB Case Number:
 083303708T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 200016383
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Google Map Move

Cuf Case:

Quantity Released Gallons:

Begin Date:

Leak Reported Date:

How Discovered:

Not reported
01/18/2000
06/02/2000
Other Means
How Discovered Description:

Upgrade Activities

Discharge Source:
Discharge Cause:
Stop Method:
Stop Description:

Other
Unknown
Not reported
Upgrade UST System

No Further Action Date: 10/25/2001

CA Water Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Dwr Groundwater Subbasin Name: San Jacinto (8-005)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Site History: Not reported

LUST:

Global Id: T0606599028

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: SHARON BOLTINGHOUSE Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

CA FID UST

CA Cortese CA CERS

Direction Distance Elevation

on Site Database(s) EPA ID Number

TOSCO #7406 (Continued)

LUST:

 Global Id:
 T0606599028

 Action Type:
 Other

 Date:
 06/02/2000

 Action:
 Leak Reported

 Global Id:
 T0606599028

 Action Type:
 ENFORCEMENT

 Date:
 04/02/2009

Action: Closure/No Further Action Letter - #Site Closure

 Global Id:
 T0606599028

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2009

Action: File review - #RCDEH Upload Site File 10/30/2015

 Global Id:
 T0606599028

 Action Type:
 Other

 Date:
 01/18/2000

 Action:
 Leak Stopped

 Global Id:
 T0606599028

 Action Type:
 Other

 Date:
 05/30/2000

 Action:
 Leak Discovery

LUST:

Global Id: T0606599028

Status: Open - Case Begin Date

Status Date: 01/18/2000

Global Id: T0606599028

Status: Open - Site Assessment

Status Date: 01/18/2000

Global Id: T0606599028

Status: Open - Site Assessment

Status Date: 06/02/2000

Global Id: T0606599028

Status: Open - Site Assessment

Status Date: 04/18/2001

Global Id: T0606599028

Status: Completed - Case Closed

Status Date: 10/25/2001

RIVERSIDE CO. LUST:

Name: TOSCO #7406
Address: 33 W NUEVO RD
City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 200016383
Employee: Boltinghous-LOP

Site Closed: Yes

EDR ID Number

S101631123

MAP FINDINGS Map ID

Direction Distance

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

TOSCO #7406 (Continued) S101631123

Case Type: Soil only

closed/action completed Facility Status: Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

SWEEPS UST:

UNOCAL #7406 Name: Address: 33 W NUEVO RD

City: **PERRIS** Status: Active Comp Number: 1886 Number: 1

Board Of Equalization: Not reported Referral Date: 11-19-92 Action Date: 11-19-92 01-24-92 Created Date: Owner Tank Id: 7406-1

SWRCB Tank Id: 33-000-001886-000001

Tank Status: 12000 Capacity: Active Date: 11-19-92 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content:

Number Of Tanks:

Name: UNOCAL #7406 Address: 33 W NUEVO RD

City: **PERRIS** Active Status: Comp Number: 1886 Number:

Board Of Equalization: Not reported Referral Date: 11-19-92 Action Date: 11-19-92 Created Date: 01-24-92 Owner Tank Id: 7406-2

SWRCB Tank Id: 33-000-001886-000002

Tank Status: Α 12000 Capacity: Active Date: 11-19-92 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Name: UNOCAL #7406 33 W NUEVO RD Address:

PERRIS City: Status: Active Comp Number: 1886 Number:

Board Of Equalization: Not reported Referral Date: 11-19-92 11-19-92 Action Date: Created Date: 01-24-92 7406-3 Owner Tank Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO #7406 (Continued)

S101631123

EDR ID Number

SWRCB Tank Id: 33-000-001886-000003

Tank Status: A
Capacity: 10000
Active Date: 11-19-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UNOCAL #7406 Address: 33 W NUEVO RD

City: PERRIS
Status: Active
Comp Number: 1886
Number: 1

Board Of Equalization: Not reported Referral Date: 11-19-92 Action Date: 11-19-92 Created Date: 01-24-92 Owner Tank Id: 7406-4

SWRCB Tank Id: 33-000-001886-000004

Tank Status: A
Capacity: 500
Active Date: 11-19-92
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33003474
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149404111
Mail To: Not reported

Mailing Address: 911 WILSHIRE BLVD Mailing Address 2: Not reported Mailing City, St, Zip: **PERRIS 92571** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: EPA ID: Not reported Not reported Comments:

Active

CORTESE:

Status:

 Name:
 TOSCO #7406

 Address:
 33 W NUEVO RD

 City,State,Zip:
 PERRIS, CA 92571

 Region:
 CORTESE

 Envirostor Id:
 Not reported

 Global ID:
 T0606599028

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO #7406 (Continued) \$101631123

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date:

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

 Name:
 TOSCO #7406

 Address:
 33 W NUEVO RD

 City,State,Zip:
 PERRIS, CA 92571

 Site ID:
 905904

 CERS ID:
 T0606599028

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE Affiliation State: CA

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zin: Not reported

Affiliation Zip: Not reported Affiliation Phone: 9519558980,

P101 TOSCO #7406 UST FINDER RELEASE 1029119608 SSE 33 W NUEVO RD N/A

1/4-1/2 PERRIS, CA 92571

0.383 mi.

2022 ft. Site 2 of 2 in cluster P

Relative: UST FINDER RELEASE:
Lower Object ID:

 Lower
 Object ID:
 71262

 Actual:
 Facility ID:
 Not reported

 1445 ft.
 Lust ID:
 CAT0606599028

 Name:
 TOSCO #7406

 Address:
 33 W NUEVO RD

Address: 33 W NUEVO RD
City,State,Zip: PERRIS, CA 92571
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 1154 Domestic Wells within 1500ft: 1

Land Use: Developed, Medium Intensity

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

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

TOSCO #7406 (Continued) 1029119608

TOSCO #7406

Not reported

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

CA3310082_10540 WHPA PWS Facility ID: GW - Ground water WHPA Water Type: WL - Well

WHPA Facility Type: WHPA HUC12: 180702020305

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -117.22675 Y Coord: 33.8010600000001

Latitude: 33.80106

Longitude: -117.226749999999

102 **TOSCO #7406** SSE 33 NUEVO RD

1/4-1/2 0.413 mi. 2180 ft.

Relative: LUST REG 8: Lower Name:

PERRIS, CA 92571

Funding:

33 NUEVO RD Address: Actual: **PERRIS** City: 1442 ft.

Region: 8 County: Riverside

Regional Board: Santa Ana Region Case Closed Facility Status: Case Number: 083303708T 200016383 Local Case Num: Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: PERRIS BLVD Enf Type: Not reported

How Discovered: OM How Stopped: Not reported

Leak Cause: UNK Leak Source: UNK

Global ID: T0606599028 How Stopped Date: 1/18/2000 Enter Date: 6/14/2000 Date Confirmation of Leak Began: 6/2/2000 Date Preliminary Assessment Began: 1/18/2000 Discover Date: 5/30/2000 **Enforcement Date:** Not reported

CA LUST S105050766

N/A

MAP FINDINGS Map ID Direction

Distance

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

TOSCO #7406 (Continued) S105050766

Close Date: 10/25/2001 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 4/18/2001 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: 6/14/2000 GW Qualifies: Not reported

Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program: Latitude: 33.800863 Longitude: -117.226738 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: Max MTBE Soil: 2.5 MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

NOM Staff: Staff Initials: SCB Lead Agency: Local Agency

33000L Local Agency: Hydr Basin #: SAN JACINTO (8-5)

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported

Work Suspended: No

Summary: Not reported

Q103 **PERRIS VALLEY CLEANERS** RCRA-SQG 1000593312 SSE **75 W NUEVO RD CA ENVIROSTOR** CAD982439317

1/4-1/2 **PERRIS, CA 92571**

FINDS 0.439 mi. 2317 ft. Site 1 of 2 in cluster Q **ECHO E MANIFEST** Relative: **CA DRYCLEANERS** Lower **CA HWTS** Actual: **CA HAZNET**

1450 ft. RCRA Listings:

19910320 Date Form Received by Agency: Handler Name: Perris Valley Cleaners 75 W Nuevo Rd Handler Address: Handler City, State, Zip: **PERRIS, CA 92570**

EPA ID: CAD982439317 Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 75 W NUEVO RD

Contact City, State, Zip: **PERRIS, CA 92370** Contact Telephone: 714-657-2388 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other **CA VCP**

Map ID MAP FINDINGS Direction

Distance Elevation

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

Private

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities

State District Owner: Ca State District:

Mailing Address: 75 W NUEVO RD Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: Patel Ahmad Etal Owner Type:

Not Required Operator Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Owner/Operator Name: PATEL AHMAD ETAL
Legal Status: Private
Date Became Current: Not reported

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910320

Handler Name: PERRIS VALLEY CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: PERRIS TOWNE SQUARE
Address: 75 W. NUEVO ROAD
City,State,Zip: PERRIS, CA 92571

 Facility ID:
 60002651

 Status:
 Active

 Status Date:
 05/02/2018

 Site Code:
 401832

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement

Acres: 1.07
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Turner
Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 33.79972

 Latitude:
 33.79972

 Longitude:
 -117.2277

 APN:
 311-050-040

 Past Use:
 DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: SV

 Alias Name:
 311-050-040

 Alias Type:
 APN

 Alias Name:
 401832

Alias Type: Project Code (Site Code)

Alias Name: 60002651

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/14/2023

Comments: First indoor air sampling completed under post closure O&M

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/23/2019

Comments: No exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 08/09/2019

Comments: no exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/25/2019
Comments: No exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 06/21/2019

MAP FINDINGS Map ID Direction

Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Comments: No exceptions noted

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/28/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/10/2020 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 11/22/2022 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Project Management Completed Document Type:

Completed Date: 09/29/2022 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Project Management

Completed Date: 06/30/2023 Comments: Fiscal year closed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/11/2023

Comments: FY 2023/24 Annual Oversight Cost Estimate

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Project Management**

Completed Date: 06/30/2024 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Project Management** Completed Date: 06/30/2022 Comments: Not reported

PROJECT WIDE Completed Area Name:

Completed Sub Area Name: Not reported Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 10/26/2021

Comments: Transmitted via email

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 10/08/2018

Comments: Comments by DTSC will be conveyed for addressing in a supplemental

site investigation workplan. No formal letter issued for this

deliverable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2019

Comments: document received from RP with VCA application

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 11/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
10/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Ompleted Date: 02/26/2020
Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 11/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 10/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020

Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/11/2024 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/29/2021
Comments: NFA approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/08/2023

Comments: Consultant agreed via email 7/18/2023 to seal cracks and resample at

pharmacy

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/18/2018

Comments: VCA fully executed. Advance Payment of \$11,970 is due no later than

06/29/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/04/2018
Comments: 09/04/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Date: 02/04/2021

Comments: Confirmed by consultant

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Five-Year Review Reports

Future Due Date: 2028

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2025

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: PERRIS TOWNE SQUARE Address: 75 W. NUEVO ROAD City,State,Zip: PERRIS, CA 92571

Facility ID: 60002651

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.07
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Angela Turner Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 401832

 Assembly:
 60

 Senate:
 31

Special Programs Code: Not reported Status: Active Status Date: 05/02/2018 Restricted Use: YES

 Funding:
 Responsible Party

 Lat/Long:
 33.79972 / -117.2277

 APN:
 311-050-040

 Past Use:
 DRY CLEANING

 Potential COC:
 30022, 30027

 Confirmed COC:
 30022,30027

Potential Description: SV

 Alias Name:
 311-050-040

 Alias Type:
 APN

 Alias Name:
 401832

Alias Type: Project Code (Site Code)

Alias Name: 60002651

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Document Type: Fieldwork
Completed Date: 02/14/2023

Comments: First indoor air sampling completed under post closure O&M

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/23/2019

Comments: No exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 08/09/2019
Comments: no exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 01/25/2019

Comments: No exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 06/21/2019

Comments: No exceptions noted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 05/28/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 11/22/2022 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 09/29/2022

Completed Date: 09/29/2022 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2023 Comments: Fiscal year closed

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2023

Comments: FY 2023/24 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2022 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2021

Comments: Transmitted via email

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 10/08/2018

Comments: Comments by DTSC will be conveyed for addressing in a supplemental

site investigation workplan. No formal letter issued for this

deliverable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2019

Comments: document received from RP with VCA application

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 11/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 09/03/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/26/2020
Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 11/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 10/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020

Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/11/2024 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/29/2021
Comments: NFA approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/11/2024

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/08/2023

Comments: Consultant agreed via email 7/18/2023 to seal cracks and resample at

pharmacy

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/18/2018

Comments: VCA fully executed. Advance Payment of \$11,970 is due no later than

06/29/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/04/2021

Comments: Confirmed by consultant

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Five-Year Review Reports

Future Due Date: 2028

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2025

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110008277854

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release

Inventory (TRI).

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART)

provides information on hazardous waste shipments for generators,

transporters, and treatment, storage, and disposal facilities.

Registry ID: 110071381701

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000593312 Envid: Registry ID: 110008277854

DFR URL:

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD City, State, Zip: **PERRIS, CA 92571**

E MANIFEST:

Manifest Tracking Number: 021128184JJK Last Updated Date: 20200102 Shipped Date: 20191023 Received Date: 20191118 Manifest Status: Signed

DataImage5Copy Submission Type: Origin Type: Web

Generator EPA ID:

CAD982439317 Perris Valley Cleaners Generator Name: Generator Mail Street Number: Not reported Generator Mail Street 1: 75 W NUEVO RD

Generator Mail Street 2: Not reported Generator Mail City: **PERRIS** Generator Mail State: CA Generator Mail Zip: 92371 Generator Location Street Number: Not reported 75 W NUEVO RD Generator Location Street 1:

Generator Location Street 2: SUITE F Generator Location City: **PERRIS** Generator Location Zip: 92571-0801 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008252405

Designated Facility Name: Pacific Resource Recovery Services Inc

Designated Facility Mail Street Number: Not reported

CA90023 CA037US 3150 Designated Facility Mail Street 1:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Designated Facility Mail Street 2: 3150 EAST PICO BLVD

Designated Facility Mail City: LOS ANGELES

Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3150 EAST PIC

Designated Facility Location Street 1: 3150 EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES

Designated Facility Location City: LOS ANGELE Designated Facility Location Zip: 90023-0000

Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 021128184JJK

Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 021128184JJK

Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:

Manifest Tracking Number: 021128184JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 021128184JJK

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352

State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 021128184JJK

Transporter Line Number:

Transporter EPA ID: CAR000277699

Transporter Name: Hec Inc

Manifest Tracking Number: 021128184JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000296350
Transporter Name: Ko-Ko Environmental

Waste Line:

Manifest Tracking Number: 021128184JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993

U.S. DOT Description: Un1993, Waste Flammable Liquid, N.O.S, (Hydrocarbon Solvent), 3, Pg

MAP FINDINGS Map ID

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

lii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 200 Quantity Unit of Measure Code: Р Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.1 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.1 Waste Quantity, in Kilograms: 90.703 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 90.703 Management Method Code: H061

Management Method Description: **FUEL BLENDING**

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Υ

Manifest Tracking Number: 021128184JJK

Waste Line Number: U.S. DOT Hazardous Indicator: UN1325 U.S. DOT ID Number:

U.S. DOT Description: Un1325, Waste Flammable Solid, Organic, N.O.S, (Cont Hydrocarbon

Solvent), 4.1, Pgii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 150 Quantity Unit of Measure Code: Р Pounds Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.075 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.075 Waste Quantity, in Kilograms: 68.02725 Acute Waste Quantity, in Kilograms: 0 68.02725 Non-Acute Waste Quantity, in Kilorgrams: Management Method Code:

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Not reported Waste Density: Waste Density Unit of Measure Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

EPA Waste Indicator:

DRYCLEANERS:

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD
City,State,Zip: PERRIS, CA 92371
EPA Id: CAD982439317

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 03/20/1991

Facility Active: No Inactive Date: 06/30/2020

Facility Addr2: Not reported SHAAF PATEL Owner Name: Owner Address: 30940 12TH ST Owner Address 2: Not reported Owner Telephone: 9516917188 Contact Name: SHAAF PATEL Contact Address: 30940 12TH ST Not reported Contact Address 2: Contact Telephone: 9516917188 Contact Fax: Not reported Mailing Name: SHAAF PATEL Mailing Address 1: 75 W NUEVO RD

Mailing Address 2: SUITE F
Mailing City: PERRIS
Mailing State: CA
Mailing Zip: 925710801
Owner Fax: Not reported

Region Code:

Latitude: 34.056794 Longitude: -117.437086

HWTS:

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92367** EPA ID: CAL000037288 06/30/1998 Inactive Date: Create Date: 08/01/1990 Not reported Last Act Date: Mailing Name: Not reported Mailing Address: 75 W NUEVO RD Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710801

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Owner Name: MOHAMMAD PATEL A

Owner Address:

Owner Address 2:

Owner City, State, Zip:

Owner Phone:

Owner Fax:

Owner Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Contact Address: INACT PER 98VQ FINAL NOTICE

Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 34.061016 Latitude: Longitude: -117.437337

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92371** EPA ID: CAD982439317 Inactive Date: 06/30/2020 Create Date: 03/20/1991 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 75 W NUEVO RD Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710801

Owner Name: SHAAF PATEL Owner Address: 30940 12TH ST Owner Address 2: Not reported Owner City, State, Zip: NUEVO, CA 92567 Owner Phone: Not reported Owner Fax: Not reported Contact Name: SHAAF PATEL Contact Address: 30940 12TH ST Contact Address 2: Not reported City, State, Zip: NUEVO, CA 92567 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: **FEDERAL** Latitude: 34.056794 Longitude: -117.437086

NAICS:

EPA ID: CAD982439317

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 1991-03-20 00:00:00 Inactive Date: 2020-06-30 00:00:00

Facility Name: PERRIS VALLEY CLEANERS

Facility Address: 75 W NUEVO RD Facility Address 2: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Facility City: PERRIS
Facility County: Not reported
Facility State: CA
Facility Zip: 92371

RUBIO HOLDINGS, LLC Name: 75 W NUEVO RD Address: Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAC003210948 04/05/2023 Inactive Date: 01/04/2023 Create Date: Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 660 S FIGUEROA ST, FL 7

Mailing Address 2: Not reported

Mailing City, State, Zip:LOS ANGELES, CA 90017Owner Name:RUBIO HOLDINGS, LLCOwner Address:660 S FIGUEROA ST, FL 7

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 90017

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JB QUEJARRO

Contact Address: 660 S FIGUEROA ST, FL 7

Contact Address 2: Not reported

City,State,Zip: LOS ANGELES, CA 90017

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State

Latitude: 33.801061019999999 Longitude: -117.22779577

HAZNET:

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD Address 2: Not reported

City, State, Zip: PERRIS, CA 925710801

Contact: SHAAF PATEL
Telephone: 9516917188
Mailing Name: Not reported
Mailing Address: 75 W NUEVO RD

Year: 2019

 Gepaid:
 CAD982439317

 TSD EPA ID:
 CAD008252405

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07500

Year: 2019

 Gepaid:
 CAD982439317

 TSD EPA ID:
 CAD008252405

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.10000

Year: 2017

 Gepaid:
 CAD982439317

 TSD EPA ID:
 CAD982444481

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.165

Year: 2016

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NED981723513

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.1175

Year: 2013

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NED981723513

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.2

Year: 2008

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NVR000076158

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: H020 - Solvents Recovery

Tons: 0.22935

Year: 2008

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NVR000076158

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H020 - Solvents Recovery

Tons: Not reported

Year: 2008

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NVR000076158

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: H020 - Solvents Recovery

Tons: Not reported

Year: 2005

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NVR000076158

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.26935

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Year: 2005

 Gepaid:
 CAD982439317

 TSD EPA ID:
 NVR000076158

CA Waste Code:

Disposal Method: R01 - Recycler Tons: Not reported

Click this hyperlink while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

 Year:
 2019

 EM Manifest ID:
 854155

 Shipment Date:
 10/23/2019

 Shipment Date:
 10/23/2019

 Receipt Date:
 11/18/2019

 Manifest Number:
 021128184JJK

 Generator EPA ID:
 CAD982439317

Name: PERRIS VALLEY CLEANERS

Address: 75 W NUEVO RD Address 2: Not reported City,State,Zip: **PERRIS 92371** 800-349-1360 Telephone: Contact: Not reported Contact Telephone: 951-928-1859 Contact Email: Not reported Transporter 1 EPA ID: CAR000277699 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000296350 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported

TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES INC

CAD008252405

TSDF Address 1: 3150 EAST PICO BLVD

TSDF Address 2: Not reported

TSDF City, State, Zip: LOS ANGELES 90023-0000

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

TSDF EPA ID:

Year: 2019 EM Manifest ID: 854155

 Generator EPA ID:
 CAD982439317

 Shipment Date:
 2019-10-23

 Manifest Number:
 021128184JJK

 Line Number:
 1

 Method Code:
 H061

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

MAP FINDINGS Map ID

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Quantity Unit: Ρ Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 854155 Generator EPA ID: CAD982439317 Shipment Date: 2019-10-23 Manifest Number: 021128184JJK

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019 854155 EM Manifest ID: CAD982439317 Generator EPA ID: Shipment Date: 2019-10-23 Manifest Number: 021128184JJK

Line Number: Method Code: H061 0.10000 Quantity Tons: Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 854155 Generator EPA ID: CAD982439317 Shipment Date: 2019-10-23 Manifest Number: 021128184JJK

Line Number: Method Code: H141 0.07500 Quantity Tons: Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Metal drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 352

Additional Information:

Year: 2017

Gen EPA ID: CAD982439317

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Shipment Date: 20170621

 Creation Date:
 5/17/2018 18:31:11

 Receipt Date:
 20170623

 Manifest ID:
 017381595JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0165Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170621

 Creation Date:
 5/17/2018 18:31:11

 Receipt Date:
 20170623

 Manifest ID:
 017381595JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1485Waste Quantity:45Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Information:

Year: 2013

Gen EPA ID: CAD982439317

Shipment Date: 20130619

Creation Date: 11/20/2013 22:15:20

Receipt Date: 20130719

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Manifest ID: 003812483SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Additional Code 1: D039 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2008

CAD982439317 Gen EPA ID:

Shipment Date: 20080320

Creation Date: 8/25/2008 18:30:24 Receipt Date: 20080401 Manifest ID: 000380217GBF Trans EPA ID: CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000161836 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

H020 - Solvents Recovery Meth Code:

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080320

Creation Date: 8/25/2008 18:30:24 Receipt Date: 20080401 Manifest ID: 000380217GBF Trans EPA ID: CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000161836

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: Not reported

Meth Code: H020 - Solvents Recovery

Quantity Tons: Not reported Waste Quantity: Not reported **Quantity Unit:** Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080320

Creation Date: 8/25/2008 18:30:24 Receipt Date: 20080401

Manifest ID: 000380217GBF Trans EPA ID: CAR000166827

AMERICAN INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000161836 Trans 2 Name: **TECHNICHEM INC** NVR000076158 TSDF EPA ID: Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H020 - Solvents Recovery

Quantity Tons: Not reported Waste Quantity: Not reported Not reported **Quantity Unit:** Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080320

Creation Date: 8/25/2008 18:30:24

Receipt Date: 20080401 Manifest ID: 000380217GBF Trans EPA ID: CAR000166827

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000161836 Trans 2 Name: **TECHNICHEM INC** NVR000076158 TSDF EPA ID: Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: H020 - Solvents Recovery

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2005 Year:

Gen EPA ID: CAD982439317

Shipment Date: 20050818

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20050828 Manifest ID: 24550264 Trans EPA ID: CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20050818 Shipment Date:

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20050828 Manifest ID: 24550264 Trans EPA ID: CAR000036921

AMERICAN INDUSTRIAL SERVICES Trans Name:

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050818

Creation Date: 6/22/2006 18:31:22

 Receipt Date:
 20050828

 Manifest ID:
 24550264

 Trans EPA ID:
 CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAD981375983 **TECHNICHEM INC** Trans 2 Name: TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050818

Trans 2 EPA ID:

Creation Date: 6/22/2006 18:31:22

 Receipt Date:
 20050828

 Manifest ID:
 24550264

 Trans EPA ID:
 CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

CAD981375983

Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050707

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050718

 Manifest ID:
 24550763

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Trans EPA ID: CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050707

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050718

 Manifest ID:
 24550763

 Trans EPA ID:
 CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 RESOLVENT INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Not reported Quantity Tons: Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050707

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050718

 Manifest ID:
 24550763

 Trans EPA ID:
 CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC
TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 -

Meth Code:R01 - RecyclerQuantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050707

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050718

 Manifest ID:
 24550763

 Trans EPA ID:
 CAR000036921

Trans Name: AMERICAN INDUSTRIAL SERVICES

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Additional Information:

Additional Code 5:

Year: 2004

Gen EPA ID: CAD982439317

Shipment Date: 20041013

Creation Date: 12/21/2004 18:31:57

 Receipt Date:
 20041018

 Manifest ID:
 24277764

 Trans EPA ID:
 CAR000063921

Trans Name: CONSOLIDATED WESTERN

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC
TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

Not reported

perchloroethylene, etc.

RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.1251

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040602

Creation Date: 11/5/2004 18:30:59

 Receipt Date:
 20040614

 Manifest ID:
 23622222

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID:
CAD981375983
Trans 2 Name:
TECHNICHEM INC
TSDF EPA ID:
NVR000076158
Trans Name:
RESOLVENT INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040602

Creation Date: 11/5/2004 18:30:59

 Receipt Date:
 20040614

 Manifest ID:
 23622222

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC

TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC

TSDF Alt EPA ID:

Not reported

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Shipment Date: 20040602

11/5/2004 18:30:59 Creation Date:

Receipt Date: 20040614 Manifest ID: 23622222 Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN LLC Trans Name:

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: 0.11 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040602

Creation Date: 11/5/2004 18:30:59

Receipt Date: 20040614 Manifest ID: 23622222 Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN LLC Trans Name:

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 RESOLVENT INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: NA

Meth Code: - Not reported **Quantity Tons:** Not reported Not reported Waste Quantity: Quantity Unit: Not reported Not reported Additional Code 1: Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040415

Creation Date: 10/14/2004 7:49:48

Receipt Date: 20040421 22930311 Manifest ID: Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN LLC Trans Name:

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC**

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

TSDF EPA ID:

Trans Name:

RESOLVENT INC
TSDF Alt EPA ID:

Not reported

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: Not reported

Waste Quantity: Not reported

Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20040415

Creation Date: 10/14/2004 7:49:48

 Receipt Date:
 20040421

 Manifest ID:
 22930311

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC
TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:- Not reportedQuantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20040415

Creation Date: 10/14/2004 7:49:48

 Receipt Date:
 20040421

 Manifest ID:
 22930311

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC

TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC

TSDF Alt EPA ID:

Not reported

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: - Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Quantity Tons: Not reported Waste Quantity: Not reported

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20040415

Creation Date: 10/14/2004 7:49:48

 Receipt Date:
 20040421

 Manifest ID:
 22930311

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC

TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC

TSDF Alt EPA ID:

Not reported

Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Not reported

Not reported

Not reported

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Information:

Year: 2003

Gen EPA ID: CAD982439317

 Shipment Date:
 20031103

 Creation Date:
 8/5/2004 10:08:03

 Receipt Date:
 20031110

 Manifest ID:
 22928542

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN LLC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: Not reported

Waste Quantity: Not reported

Quantity Unit: Not reported

Additional Code 1: Not reported

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031103 Creation Date: 8/5/2004 10:08:03 Receipt Date: 20031110 Manifest ID: 22928542 Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN LLC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.1251 Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030602

7/20/2004 12:51:42 Creation Date:

Receipt Date: 20030612 Manifest ID: 22410268 Trans EPA ID: CAR000036921 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030602

Creation Date: 7/20/2004 12:51:42

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Receipt Date: 20030612 22410268 Manifest ID: CAR000036921 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler **Quantity Tons:** 0.06672 16

Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030310

Creation Date: 6/25/2003 18:30:52

Receipt Date: 20030320 Manifest ID: 22625527 Trans EPA ID: CAR000036921 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported CAD008302903 TSDF Alt EPA ID: TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

- Not reported Meth Code: Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030310

Creation Date: 6/25/2003 18:30:52

Receipt Date: 20030320 Manifest ID: 22625527 CAR000036921 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Additional Information:

Year: 2002

Gen EPA ID: CAD982439317

Shipment Date: 20020319

Creation Date: 7/22/2002 18:31:22

Receipt Date: 20020325 Manifest ID: 21718522 Trans EPA ID: CAR000036921 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.06255Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 2001

Gen EPA ID: CAD982439317

Shipment Date: 20010626

 Creation Date:
 8/24/2001 0:00:00

 Receipt Date:
 20010629

 Manifest ID:
 20822360

 Trans EPA ID:
 CAR000094151

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY CLEANERS (Continued)

1000593312

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD008302903

Trans Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons:0Waste Quantity:0Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010626

Creation Date: 8/24/2001 0:00:00

Receipt Date: 20010629 Manifest ID: 20822360 Trans EPA ID: CAR000094151 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler
Quantity Tons: 0.2585
Waste Quantity: 62
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20010626

Creation Date: 8/24/2001 0:00:00

Receipt Date: 20010629 Manifest ID: 20822360 Trans EPA ID: CAR000094151 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: F002

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010306

Creation Date: 4/30/2001 0:00:00 20010308 Receipt Date: Manifest ID: 20057949 Trans EPA ID: CAR000036921 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2585

Waste Quantity: 62 Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010306

4/30/2001 0:00:00 Creation Date:

Receipt Date: 20010308 Manifest ID: 20057949 Trans EPA ID: CAR000036921 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: Waste Quantity:

Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

PERRIS VALLEY CLEANERS (Continued)

1000593312

Additional Code 4: Not reported Additional Code 5: Not reported

Q104 OK COMPLAINT S131917878

N/A

SSE **75 W. NUEVO RD. STE E142** 1/4-1/2 **PERRIS, CA 92571**

0.439 mi.

2317 ft. Site 2 of 2 in cluster Q

Relative: OK COMPLAINT:

Lower Name: Not reported 75 W. NUEVO RD. STE E142 Address:

Actual: 1450 ft. City, State, Zip: **PERRIS, CA 92571**

> Agency Receiving Complaint: 835 Agency with Jurisdiction: 835

Complaint Number: Not reported Complaint Number: 2306121038 Complaint Number 2: Not reported Complaint Date Closed: Not reported Agency Person Contacted: Charles O'Malley Date Referred to Agency: Not reported Date Agency Received: Not reported Anonymous Complaint: Not reported Confirmation Status: Not reported

Complainant Name: Elk City c/o Johnny Brown

Complainant Address: Not reported Complainant Work Phone: Not reported Complainant Home Phone: Not reported Complainant City, St, Zip: Elk Clty, Oklahoma Date Complaint was Received: 06/12/2023

Time Complaint was Received: 3:38:00 Source and Type of Complaint: Not reported Name of Affected Waterbody: Not reported Waterbody was affected: Not reported Fish or Wildlife Kill Occured: Not reported Legal Subdivition of Complaint Site: Not reported Section, Township, Range: 28

09N Township: Range: 23WI Lat/Long (dms): Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported Date Agency Responded: 06/12/2023

First Response Time: 1899-12-30 09:25:00 Dan Stow @ OMMA Referred To:

Date Referred: 06/16/2023 Pollution: Not reported Locate Meridian: Not reported Date Investigation: Not reported Officer Name: Not reported Investigator Initials: Not reported Not reported Responsible Party Telephone: Responsible Party Telephone2: Not reported Leased Well Name: Not reported Facility Contact: Not reported 06/12/2023 Date Under Investigation: Date Under Litigation: Not reported Date Under Remediation: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

(Continued) S131917878

Date Under Mediation:

Date Resolved:

Confirmation Status:

County Number:

Not reported

Not reported

Not reported

Not reported

General Location: 12328 US Hwy 283, Sayre, OK 73662 Old phone number 8064770726 From I40

take US Hwy 283 south for 2.3 miles and east into property.

Locate QT1: NW
Locate QT2: SW
Locate QT3: NW

Locate QT4: Not reported Fiscal Year: Not reported Comp Date Closed: Not reported Mobile: Not reported Latitude Measure: Not reported Longitude Measure: Not reported Identifier: Not reported Source cat Code: Not reported Description:

Description Provided by CP via email: Marijuana grow on 283 highway south of Sayre Oklahoma Address 12328 US HWY 283 sayre ok 73662 I

south of Sayre Oklahoma Address 12328 US HWY 283 sayre ok 7366 believe they drilled a water well on 6-5-23 The well is less than 580 feet from a city well This is who I have down as land owner Joel

botello segundo This is the phone number i have for him 806-477-0726 I

believe this is the well driller that drilled Roy Hartley I have talked to a few people and they believe that s who it is This is a complaint for drilling of a commercial water well within 1320 feet of a city of Elk City water well that has been permitted. ---- CO 6/12/2023: I spoke with the CP this morning and checked the online maps. There does not appear to be a water right. CP states that a well was drilled at the referenced location on 6/5/2023. OWRB is not in

receipt of an intent to drill application for the location. ----

Inquiry Category Name: Not reported Inquiry Status Name: Not reported Inquiry Nature Name: Not reported Responsible Party Address Suite Number: Not reported Not reported Complainant Address Suite Number: Not reported Incident No: Incident Type: Not reported Incident Status: Not reported Event: Not reported **Event Date:** Not reported Saltwater Purge: Not reported

Finding: Not reported Recommendations: Not reported Well ID: Not reported Well Type: Not reported Well Status: Not reported Well Number: Not reported Operator Name: Not reported State Fund: Not reported Not reported Enforcement: District: Not reported

Comp Against: Salvador Botello Mange Jr. and Joel Botello Segundo

Comp Email: johnmbrown13@icloud.com

Comp WPHN: Not reported Comp HPHN: Not reported Comp MBHN: Not reported

Comp Email 2: salvadorBotelloJr@gmail.com

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S131917878

Confirm WB: Not reported Not reported Branch: Transmit: Not reported Entered By: Not reported Ref Number: Not reported Not reported Ref Type: Date ERC: Not reported 5807292436 Telephone Number: Investigation Assigned: Not reported Referred Another Agency: Not reported Investigation: Not reported Letters Received: Not reported 9515501391 Telephone Number of Comp:

Type of Complaint?: 8.3512083513083494E+17

Field0: Not reported Open Date: Not reported Closed Date: Not reported Not reported Reason for Closure: Start Time: 06/12/2023 06/12/2023 End Time: Anonymous Confidential or Unrestricted: confidential Creation Date: 06/12/2023 Not reported Creator: Edit Date: 06/27/2023

Editor: byron.waltman_OWRB

Allegation: Not reported

105 PERRIS HIGH SCHOOL ADDITION SSE 175 EAST NUEVO ROAD

I-1/2 PERRIS, CA 92571

1/4-1/2 F 0.478 mi.

0.478 mi

2524 ft.

Relative: ENVIROSTOR:

Lower Name: PERRIS HIGH SCHOOL ADDITION

Actual: Address: 175 EAST NUEVO ROAD 1439 ft. City,State,Zip: PERRIS, CA 92571

 Facility ID:
 33820004

 Status:
 No Further Action

 Status Date:
 05/13/2002

 Site Code:
 404184

Site Type: School Investigation

Site Type Detailed: School
Acres: 34
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.79935 Longitude: -117.2238

CA ENVIROSTOR

CA SCH

S103636303

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS HIGH SCHOOL ADDITION (Continued)

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: TPH-diesel COnfirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: PERRIS HIGH SCHOOL EXPANSION

Alias Type: Alternate Name

Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: PERRIS UNION HSD/PERRIS HIGH

Alias Type: Alternate Name

Alias Name: 404184

Alias Type: Project Code (Site Code)

Alias Name: 33820004

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/27/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/17/2001
Comments: Phase 1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 12/21/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/13/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 09/05/2001
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number**

S103636303

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS HIGH SCHOOL ADDITION (Continued)

S103636303

EDR ID Number

SCH:

Name: PERRIS HIGH SCHOOL ADDITION

34

Address: 175 EAST NUEVO ROAD
City,State,Zip: PERRIS, CA 92571

Facility ID: 33820004

Site Type: School Investigation

Site Type Detail: School

Site Type Detail. School

Site Mgmt. Req.: NONE SPECIFIED

Acres:

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: * DTSC
Supervisor: Vot reported
Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404184

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 05/13/2002

Restricted Use: NO

Funding: School District
Latitude: 33.79935
Longitude: -117.2238

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: TPH-diesel
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: PERRIS HIGH SCHOOL EXPANSION

Alias Type: Alternate Name

Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: PERRIS UNION HSD/PERRIS HIGH

Alias Type: Alternate Name

Alias Name: 404184

Alias Type: Project Code (Site Code)

Alias Name: 33820004

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/27/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/17/2001
Comments: Phase 1

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PERRIS HIGH SCHOOL ADDITION (Continued)

S103636303

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 12/21/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/13/2002 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Workplan Completed Date: 09/05/2001 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

STONERIDGE MIDDLE SCHOOL 106

CA ENVIROSTOR S106153052 PICO AVENUE/RAMONA EXPRESSWAY **CA SCH** N/A

1/4-1/2 RIVERSIDE, CA 92571

0.486 mi. 2567 ft.

SE

ENVIROSTOR: Relative:

Lower STONERIDGE MIDDLE SCHOOL Name: PICO AVENUE/RAMONA EXPRESSWAY Address: Actual:

1435 ft. City, State, Zip: RIVERSIDE, CA 92571

> Facility ID: 33010083 Status: No Further Action Status Date: 08/23/2004 Site Code: 404492

Site Type: School Investigation

Site Type Detailed: School 25 Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Not reported Program Manager: Supervisor: * Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.81097 Longitude: -117.2179

Direction Distance

Elevation Site Database(s) EPA ID Number

STONERIDGE MIDDLE SCHOOL (Continued)

S106153052

EDR ID Number

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO

Potential Description: SOIL

Alias Name: STONERIDGE MIDDLE SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD STONERIDGE MID SCL

Alias Type: Alternate Name

Alias Name: 404492

Alias Type: Project Code (Site Code)

Alias Name: 33010083

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/03/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/23/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/08/2004

Comments: DTSC issued a no further action for the PEA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/03/2004

Comments: DTSC approved PEA workplan

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: STONERIDGE MIDDLE SCHOOL
Address: PICO AVENUE/RAMONA EXPRESSWAY

City, State, Zip: RIVERSIDE, CA 92571

Facility ID: 33010083

Direction Distance

Elevation Site Database(s) EPA ID Number

STONERIDGE MIDDLE SCHOOL (Continued)

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: * Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404492

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 08/23/2004

Restricted Use: NO

Funding: School District
Latitude: 33.81097
Longitude: -117.2179

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO

Potential Description: SOIL

Alias Name: STONERIDGE MIDDLE SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD STONERIDGE MID SCL

Alias Type: Alternate Name

Alias Name: 404492

Alias Type: Project Code (Site Code)

Alias Name: 33010083

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/03/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/23/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/08/2004

Comments: DTSC issued a no further action for the PEA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number

S106153052

Direction Distance

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

STONERIDGE MIDDLE SCHOOL (Continued)

S106153052

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/03/2004

Comments: DTSC approved PEA workplan

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

107 PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL CA ENVIROSTOR S107027258 **CA SCH** N/A

ORANGE AVE. / VALENCIA ST. ESE 1/2-1 **PERRIS, CA 92571**

0.538 mi. 2842 ft.

Relative: **ENVIROSTOR:**

Lower Name: PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL

Address: ORANGE AVE. / VALENCIA ST. Actual:

City,State,Zip: **PERRIS, CA 92571** 1436 ft.

Facility ID: 33000043 No Further Action Status: Status Date: 04/13/2005 Site Code: 404590

School Investigation Site Type:

Site Type Detailed: School Acres: 10 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.816 Longitude: -117.217

APN: NONE SPECIFIED Past Use: * UNKNOWN Potential COC: Lead Methane Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: TRIPLE CROWN ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PROPOSED TRIPLE CROWN ES

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-TRIPLE CROWN ELEM SCHOOL

Alias Type: Alternate Name Alias Name: 404557

Alias Type: Project Code (Site Code)

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL (Continued)

S107027258

EDR ID Number

Alias Name: 404590

Alias Type: Project Code (Site Code)

Alias Name: 33000043

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/10/2011

Comments: The project had two site codes. The closeout memo for Site Code

404590 was completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/19/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/22/2007

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/13/2005

Comments: DTSC issued no further action determination based on a PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/05/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/10/2005
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL (Continued)

S107027258

EDR ID Number

SCH:

Name: PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL

Address: ORANGE AVE. / VALENCIA ST.

City, State, Zip: PERRIS, CA 92571

Facility ID: 33000043

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404590

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/13/2005

Restricted Use: NO

Funding: School District
Latitude: 33.816
Longitude: -117.217

APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Lead, Methane
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: TRIPLE CROWN ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PROPOSED TRIPLE CROWN ES

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-TRIPLE CROWN ELEM SCHOOL

Alias Type: Alternate Name

Alias Name: 404557

Alias Type: Project Code (Site Code)

Alias Name: 404590

Alias Type: Project Code (Site Code)

Alias Name: 33000043

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/10/2011

Comments: The project had two site codes. The closeout memo for Site Code

404590 was completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/26/2004

Direction Distance

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

PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL (Continued)

S107027258

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 01/19/2005 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/22/2007

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/13/2005

Comments: DTSC issued no further action determination based on a PEA report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 11/05/2004 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 02/10/2005 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

108 **WELLS, MONTE SSE 690 PERRIS BOULEVARD** 1/2-1

CA Notify 65 **PERRIS, CA 90070**

0.912 mi. 4817 ft.

Relative: NOTIFY 65:

Lower WELLS, MONTE Name:

Address: 690 PERRIS BOULEVARD Actual: City, State, Zip: **PERRIS, CA 90070**

1449 ft. Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported

Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported S100179272

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WELLS, MONTE (Continued) S100179272

Incident Description: Not reported Global ID: Not reported Not reported Status:

109 PERRIS WEST END MIDDLE SCHOOL **CA ENVIROSTOR** S108649772 **PLACENTIA AVENUE & WILSON AVENUE** East CA SCH N/A

1/2-1 **PERRIS, CA 92571**

0.926 mi. 4891 ft.

Relative: **ENVIROSTOR:**

Lower PERRIS WEST END MIDDLE SCHOOL Name: Address: PLACENTIA AVENUE & WILSON AVENUE Actual:

City,State,Zip: **PERRIS, CA 92571** 1438 ft.

Facility ID: 60000647

Status: Inactive - Withdrawn

Status Date: 11/05/2007 Site Code: 404750

Site Type: School Investigation

Site Type Detailed: School Acres: 25 NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: * Tawfig Deek

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 60 31 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.8204 Longitude: -117.2108 APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Lead

Methane Silver Toxaphene Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Chromium III

Chromium VI Cobalt Copper and compounds Dieldrin Endosulfan Heptachlor Heptachlor epoxide Mercury and compounds Methoxychlor Molybdenum Nickel Selenium Thallium and compounds Vanadium and

compounds Zinc

30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO Confirmed COC:

30015-NO 30207-NO 30309-NO 30357-NO 30515-NO 30542-NO 30058-NO 30067-NO 30108-NO 30152-NO 30153-NO 30156-NO 30367-NO 30402-NO 30407-NO 30587-NO 30594-NO 30021-NO 30023-NO 30261-NO Under

Investigation 30043-NO 30080-NO 30154-NO 30308-NO

Potential Description: SOIL

Alias Name: 404750

Project Code (Site Code) Alias Type:

Alias Name: 60000647

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS WEST END MIDDLE SCHOOL (Continued)

S108649772

EDR ID Number

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/05/2007

Comments: CRU memo prepared and submitted on 11/05/2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/21/2007

Comments: Signed Agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/14/2007

Comments: Received Phase I report as background information for upcoming PEA.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: PERRIS WEST END MIDDLE SCHOOL
Address: PLACENTIA AVENUE & WILSON AVENUE

City, State, Zip: PERRIS, CA 92571

Facility ID: 60000647

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: * Tawfiq Deek

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404750

 Assembly:
 60

 Senate:
 31

Special Program Status: Not reported
Status: Inactive - Withdrawn

Status Date: 11/05/2007 Restricted Use: NO

Funding: School District
Latitude: 33.8204
Longitude: -117.2108

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Endrin,

Lead, Methane, Silver, Toxaphene, Aldrin, Antimony and compounds,

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS WEST END MIDDLE SCHOOL (Continued)

S108649772

EDR ID Number

Barium and compounds, Beryllium and compounds, Cadmium and compounds,

Chromium III, Chromium VI, Cobalt, Copper and compounds, Dieldrin, Endosulfan, Heptachlor, Heptachlor epoxide, Mercury and compounds, Methoxychlor, Molybdenum, Nickel, Selenium, Thallium and compounds,

Vanadium and compounds, Zinc

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,

30013-NO, 30015-NO, 30207-NO, 30309-NO, 30357-NO, 30515-NO, 30542-NO, 30058-NO, 30067-NO, 30108-NO, 30152-NO, 30153-NO, 30156-NO, 30367-NO, 30402-NO, 30407-NO, 30587-NO, 30594-NO, 30021-NO, 30023-NO, 30261-NO,

Under Investigation, 30043-NO, 30080-NO, 30154-NO, 30308-NO

Potential Description: SOIL Alias Name: 404750

Alias Type: Project Code (Site Code)

Alias Name: 60000647

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/05/2007

Comments: CRU memo prepared and submitted on 11/05/2007.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/21/2007

Comments: Signed Agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/14/2007

Comments: Received Phase I report as background information for upcoming PEA.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
RIVERSIDE COUNTY	S107530372	19541 BLUE SKY (NEAR SANTA ROS	CA CDL
RIVERSIDE COUNTY	S107538378	EAGLE VLY METRO WATER DIST. PR	CA CDL

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 09/25/2024 Source: EPA
Date Data Arrived at EDR: 10/01/2024 Telephone: N/A

Date Made Active in Reports: 10/23/2024 Last EDR Contact: 11/01/2024

Number of Days to Update: 22 Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/25/2024 So Date Data Arrived at EDR: 10/01/2024 Te

Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/07/2024 Date Data Arrived at EDR: 06/25/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 09/24/2024

Next Scheduled EDR Contact: 01/09/2025 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/15/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 90

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 06/03/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 10/30/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/22/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/29/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2024 Date Data Arrived at EDR: 06/21/2024 Date Made Active in Reports: 09/11/2024

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/14/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 7

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 07/19/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/08/2024

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 07/31/2024 Date Data Arrived at EDR: 08/12/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 58

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/12/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/10/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/04/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 10/31/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 1

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/12/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 02/10/2025 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: 05/23/2024 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/26/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 89

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/31/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 09/26/2024

Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 05/08/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/25/2024 Date Data Arrived at EDR: 10/01/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/01/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/14/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/02/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 50

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/02/2024

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2024 Date Data Arrived at EDR: 06/14/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 8

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/23/2024 Date Data Arrived at EDR: 06/28/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/13/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 57

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/08/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site. corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention, ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute

Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024 Date Data Arrived at EDR: 10/16/2024 Date Made Active in Reports: 10/23/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 833-501-6826 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/12/2024

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/12/2024

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/05/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024 Date Data Arrived at EDR: 08/26/2024 Date Made Active in Reports: 11/06/2024

Number of Days to Update: 72

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 77

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 71

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024 Date Data Arrived at EDR: 09/05/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412 Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 09/05/2024 Date Made Active in Reports: 11/13/2024 Number of Days to Update: 69 Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024 Date Data Arrived at EDR: 09/05/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 69

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024

Number of Days to Update: 23

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/14/2024 Date Data Arrived at EDR: 09/05/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 69

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 75

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024 Date Data Arrived at EDR: 08/26/2024 Date Made Active in Reports: 11/05/2024

Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 84

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/15/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/08/2024

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 08/07/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 10/30/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

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

Date of Government Version: 08/12/2024 Date Data Arrived at EDR: 08/12/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 77

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/08/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/12/2024 Date Data Arrived at EDR: 08/12/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/08/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/25/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/25/2024

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/03/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 70

Source: Department of Conservation Telephone: 916-322-1080

Telephone: 916-322-1080 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/26/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/06/2024

Number of Days to Update: 76

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/05/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/06/2024

Number of Days to Update: 76

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/05/2024 Date Data Arrived at EDR: 09/06/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 68

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Annually

UIC: UIC Listing

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

Date of Government Version: 09/02/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 09/05/2024

Number of Days to Update: 1

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/03/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/22/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Source: EDR, Inc.

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

at EDR: N/A

in Reports: N/A

Last EDR Contact: N/A

Next Schoduled EDR C

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/22/2024 Date Data Arrived at EDR: 07/23/2024 Date Made Active in Reports: 10/10/2024

Number of Days to Update: 79

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/26/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/03/2024

Number of Days to Update: 79

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/30/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 77

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024 Date Data Arrived at EDR: 07/29/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 10

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 07/10/2024

Number of Days to Update: 2

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/09/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/04/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/02/2025

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 07/09/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/10/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/07/2024

Number of Days to Update: 83

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

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

Date of Government Version: 04/16/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/08/2024 Date Data Arrived at EDR: 10/09/2024 Date Made Active in Reports: 10/31/2024

Number of Days to Update: 22

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 10/04/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/06/2025

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024 Date Data Arrived at EDR: 04/25/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 62

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/28/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/28/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Quarterly

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

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 10/29/2024

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/28/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/06/2024

Number of Days to Update: 76

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/23/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/23/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/28/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/22/2024 Date Data Arrived at EDR: 08/22/2024 Date Made Active in Reports: 11/06/2024

Number of Days to Update: 76

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 07/29/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/26/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/15/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 85

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/07/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/27/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/12/2024 Date Data Arrived at EDR: 08/13/2024 Date Made Active in Reports: 10/28/2024

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/13/2024

Next Scheduled EDR Contact: 03/03/2025 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/04/2025

Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 11/06/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/24/2025

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174

Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/29/2024 Date Data Arrived at EDR: 09/06/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 68

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/27/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 11/12/2024

Number of Days to Update: 76

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/03/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/10/2025

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 6

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/30/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/18/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 5

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 11/13/2024

Number of Days to Update: 70

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2024 Date Data Arrived at EDR: 06/27/2024 Date Made Active in Reports: 09/24/2024

Number of Days to Update: 89

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024 Date Data Arrived at EDR: 07/19/2024 Date Made Active in Reports: 10/07/2024

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/05/2024 Date Data Arrived at EDR: 08/06/2024 Date Made Active in Reports: 10/25/2024

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/05/2024

Next Scheduled EDR Contact: 02/17/2025 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 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: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/24/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Data of Occupance at March at 40/04/000

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/07/2024

Next Scheduled EDR Contact: 02/24/2025 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HARVEST LANDING PROJECT 1936 TO 2656 INDIAN AVENUE PERRIS, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North): 33.820326 - 33° 49' 13.17" Longitude (West): 117.234717 - 117° 14' 4.98"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478278.3 UTM Y (Meters): 3742065.2

Elevation: 1462 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 50004729 PERRIS, CA

Version Date: 2021

West Map: 50004756 STEELE PEAK, CA

Version Date: 2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

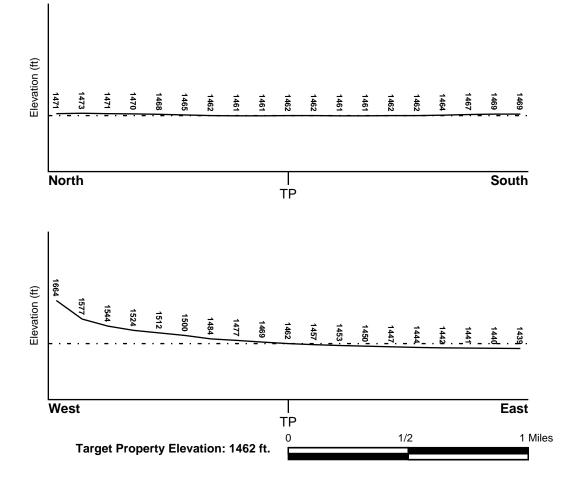
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06065C1430H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1410G FEMA FIRM Flood data 06065C1440H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

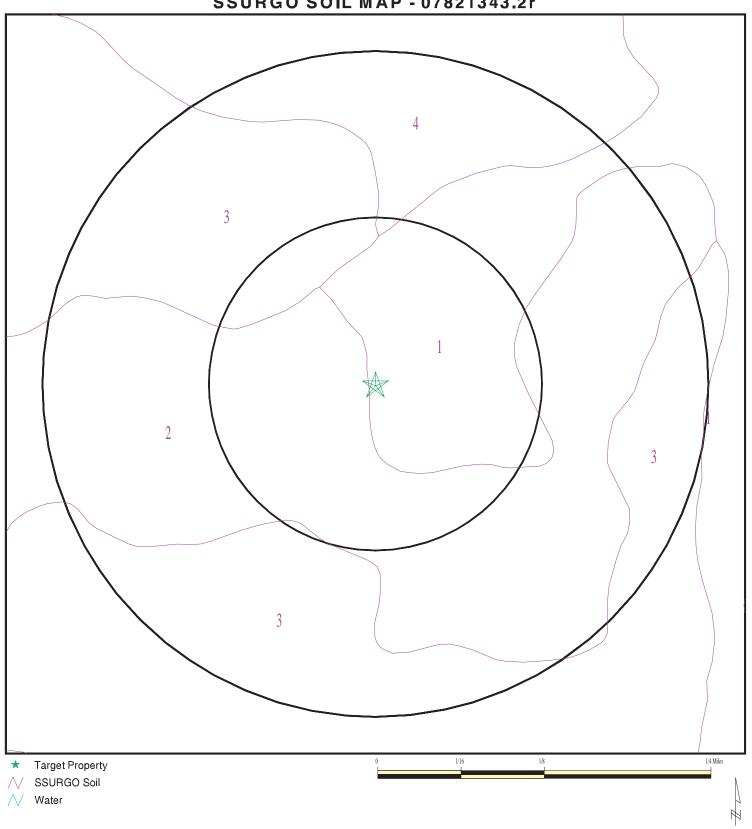
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 07821343.2r



SITE NAME: Harvest Landing Project ADDRESS: 1936 to 2656 Indian Avenue

Perris CA 92571 33.820326 / 117.234717 LAT/LONG:

CLIENT: SCS Engineers CONTACT: Justin Rauzon INQUIRY #: 07821343.2r

DATE: November 14, 2024 1:51 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: PACHAPPA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	20 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6

Soil Map ID: 2

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	· Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

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
 FROM TP

 A5
 USGS40000138438
 1/4 - 1/2 Mile ENE

 D11
 USGS40000138395
 1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

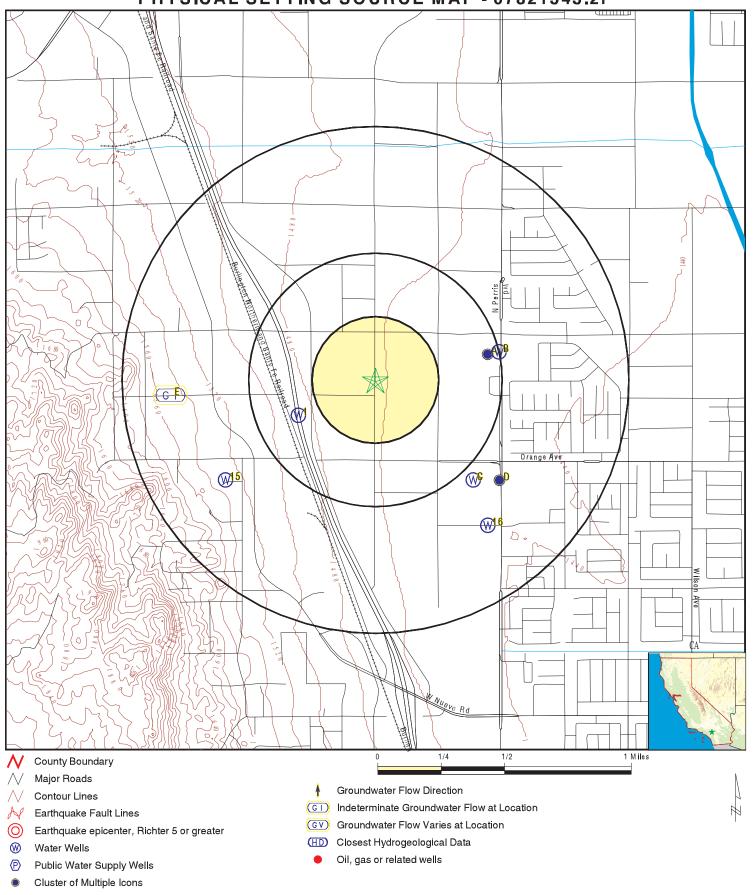
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000035571	1/4 - 1/2 Mile WSW
A2	CADWR0000026573	1/4 - 1/2 Mile ENE
A3	CALLNL000001264	1/4 - 1/2 Mile ENE
A4	CADDW2000011223	1/4 - 1/2 Mile ENE
A6	CAUSGSN00007404	1/4 - 1/2 Mile ENE
B7	4818	1/4 - 1/2 Mile ENE
B8	CADWR9000005710	1/2 - 1 Mile ENE
C9	CADWR0000008612	1/2 - 1 Mile SE
C10	CADWR0000034941	1/2 - 1 Mile SE
D12	CAUSGSN00003207	1/2 - 1 Mile SE
D13	CADWR900005674	1/2 - 1 Mile SE
D14	CADWR900005670	1/2 - 1 Mile SE
15	CADWR0000003220	1/2 - 1 Mile WSW
16	CADWR900005662	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 07821343.2r



SITE NAME: Harvest Landing Project ADDRESS: 1936 to 2656 Indian Avenue Perris CA 92571

LAT/LONG: 33.820326 / 117.234717

CLIENT: SCS Engineers CONTACT: Justin Rauzon INQUIRY#: 07821343.2r

DATE: November 14, 2024 1:51 pm

Map ID Direction Distance

Elevation Database EDR ID Number

1 WSW 1/4 - 1/2 Mile

CA WELLS CADWR0000035571

Higher

Well ID: 04S03W18N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W18N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W18N001S&store_num=

GeoTracker Data: Not Reported

ENE CA WELLS CADWR000026573

1/4 - 1/2 Mile Lower

Well ID: 04\$03W18J002\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W18J002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W18J002S&store_num=

GeoTracker Data: Not Reported

A3
ENE CA WELLS CALLNL000001264

1/4 - 1/2 Mile

Well ID: 100818 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 04\$/03W-18J03 M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Neon
 Results:
 .00000138996

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Helium-4
 Results:
 .00000190422

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Argon
 Results:
 .000521882

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Helium-3/Helium-4
 Results:
 .000000439362

 Units:
 atom ratio
 Date:
 09/10/2001

Map ID Direction Distance

Elevation Database EDR ID Number

ENE

CA WELLS CADDW2000011223

1/4 - 1/2 Mile Lower

GAMA:

Well ID: CA3310009_047_047 MUNICIPAL Well Type: DDW Source: Other Names: 3310009-047

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA3310009_047_047&store_num=

GeoTracker Data: Not Reported

FED USGS USGS40000138438 ENE 1/4 - 1/2 Mile

Lower

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W18J003S Well Type:

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: California Coastal Basin aquifers

Formation Type: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date: 19940203 Well Depth: 620 Well Depth Units: ft Well Hole Depth: 795

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 2001-03-12 Feet below surface: 107.4 Feet to sea level: Not Reported

Note: Not Reported

CA WELLS CAUSGSN00007404

ENE 1/4 - 1/2 Mile

Lower

Well ID: USGS-334918117133601 Well Type: UNK

United States Geological Survey Source:

USGS-334918117133601 **GAMA PFAS Testing:** Not Reported Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp_date=&global_id=&assigned_name=USGS-334918117133601&store_num=

GeoTracker Data: Not Reported

ENE CA WELLS 4818

1/4 - 1/2 Mile Lower

> 04S/03W-18J02 S Seq: 4818 Prim sta c:

Frds no: 3310009035 County: 33 District: 14 User id: WAT

System no: 3310009 Water type: G

Source nam: WELL FOLLICO - ABANDONED Station ty: WELL/AMBNT Latitude: 334919.0 Longitude: 1171332.0 Precision: 2 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310009 System nam: Eastern Municipal Wd

 Hqname:
 EASTERN MUNICIPAL WATER DIST
 Address:
 P.O. Box 8300

 City:
 San Jacinto
 State:
 CA

 Zip:
 92381
 Zip ext:
 1300

Pop serv: 253705 Connection: Area serve: HEMET-SAN JACINTO-SUN CITY

ENE CA WELLS CADWR900005710

1/2 - 1 Mile Lower

> State Well #: 04S03W18J002S Station ID: 48235 San Jacinto Well Name: EMWD11067 Basin Name: Well Use: Observation Well Type: Single Well Well Depth: 697 Well Completion Rpt #: 395319

SE CA WELLS CADWR0000008612

1/2 - 1 Mile Lower

Lower

Well ID: 04\$03W19A001\$ Well Type: UNK Source: Department of Water Resources

Other Name: 04S03W19A001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W19A001S&store_num=

GeoTracker Data: Not Reported

Well ID: 04S03W19A003S Well Type:
Source: Department of Water Resources

Other Name: 04S03W19A003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W19A003S&store_num=

GeoTracker Data: Not Reported

UNK

84839

Map ID Direction Distance

Elevation Database EDR ID Number

D11

FED USGS USGS40000138395

Well

UNK

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 004S003W19A001S Type:

18070202 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type:

Construction Date: Well Depth: Not Reported 465 Well Hole Depth: Well Depth Units: ft 500

Well Hole Depth Units: ft

D12 **CA WELLS** CAUSGSN00003207

1/2 - 1 Mile Lower

USGS-334853117133201 Well ID: United States Geological Survey Source:

USGS-334853117133201 Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp date=&global id=&assigned name=USGS-334853117133201&store num=

Well Type:

GeoTracker Data: Not Reported

D13

SE 1/2 - 1 Mile

CA WELLS CADWR9000005674

Lower

Lower

State Well #: Not Reported Station ID: 48237 Well Name: EMWD11070 Basin Name: San Jacinto Well Use: Well Type: Single Well Irrigation Well Completion Rpt #: Well Depth: 465 Not Reported

D14 **CA WELLS** CADWR900005670 1/2 - 1 Mile

State Well #: Not Reported Station ID: 48238 Well Name: EMWD25378 Basin Name: San Jacinto Well Use: Observation Well Type: Single Well Well Depth: Well Completion Rpt #: 0 Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

15 WSW 1/2 - 1 Mile

CA WELLS CADWR0000003220

Higher

Well ID: 04S04W24A001S Well Type: UNK

Department of Water Resources Source:

04S04W24A001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S04W24A001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR9000005662

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 48236 Well Name: EMWD12430 Basin Name: San Jacinto Well Use: Single Well Observation Well Type:

> Well Depth: Well Completion Rpt #: Not Reported

083302019T E17 Site ID:

West Groundwater Flow: Not Reported 1/2 - 1 Mile Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported

Average Water Depth: 100' Date: 05/15/1992

083302019T E18 Site ID:

West 1/2 - 1 Mile Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported

Average Water Depth: <100 05/15/1992 Date:

1G Site ID: 083302019T West Groundwater Flow: Not Reported 1/2 - 1 Mile

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 100'

> 05/15/1992 Date:

Lower

Lower

2G Site ID: 083302019T West Groundwater Flow: Not Reported 1/2 - 1 Mile

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: <100

Date: 05/15/1992 **AQUIFLOW**

AQUIFLOW

AQUIFLOW

AQUIFLOW

66414

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AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92571	1	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix F Project Personnel Resumes

MADDIE PETERSON

Education

BA - Environmental Science and Policy, California State University, Long Beach, 2022

AA - Liberal Arts and Sciences/Communications, College of the Canyons, 2017

Specialty Certifications

40-Hour HAZWOPER Trained SCAQMD Dust Control Officer Trained (Rule 403)

Professional Experience

Ms. Peterson is an Associate Professional who has participated in Phase I and II site investigations, sampling and monitoring at landfills, methane assessments, geophysical surveys and monitoring well installations, and pesticide and heavy metal evaluations. She has a background in environmental law and policy and sustainability. As an undergraduate, she performed heavy metal analysis and research regarding lead and zinc concentrations in soil samples for the Environmental Science and Policy Capstone Project in Long Beach (2022), and has volunteered for habitat restoration and other environmental improvement projects in Southern California.

Her SCS project work includes:

Phase I Environmental Site Assessments (ESAs). Ms. Peterson has contributed to Phase I Environmental Site Assessments (ESAs), completed in accordance with various lender, American Society for Testing and Materials (ASTM), or government guidelines. Activities consisted of evaluating current and past on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions regarding the presence of Recognized Environmental Conditions (RECs) and recommendations for further investigation.

Site Investigations. Ms. Peterson has conducted soil gas surveys and soil sampling with precision mapping of sites, installation of soil borings, lithologic logging, collection of soil samples, and evaluation of subsurface contaminants in soil and groundwater in accordance with regulatory agency requirements or generally accepted guidelines.

Quarterly and Semiannual Groundwater Monitoring Reports. Ms. Peterson has assisted in preparation of numerous routine monitoring reports for various sites with oversight of various regulatory agencies. Facilities have included landfills across California and manufacturing sites.

Construction Quality Assurance (CQA). Ms. Peterson has assisted in CQA and oversight of the construction of gas collection and control system (GCCS) vertical well installation at Simi Valley, Antelope Valley, and El Sobrante Landfills.

Investigation and Remediation for Industrial Facility Redevelopment, Downey, CA. SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify the environmental issues, and business risks to facilitate the client's successful purchase of property for redevelopment to a commercial warehouse and office. A number of Recognized Environmental Conditions (RECs) were identified. Ms. Peterson provided oversight for numerous activities conducted concurrently with the redevelopment of the property, including the installation of groundwater monitoring wells, both on and off site; oversight of well development; soil vapor extraction (SVE) network monitoring; and permitting and removal of clarifiers.

J. JUSTIN RAUZON, REPA

Education

MEM - Environmental Management, Duke University, 2014
 BS - Zoology (Double Emphasis: Human and Marine Biology), Brigham Young University, 2004

Justin Rauzon, REPA

Professional Licenses

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers 8-Hour Annual Refresher Training for Hazardous Waste Site Activities OSHA 16-Hour Initial Asbestos Operations and Maintenance Training Thermo Scientific Niton XRF Analyzer Operator's Training First-Aid and CPR Training

Professional Affiliations

National Ground Water Association, Member (2015 to Present) Industrial Environmental Association, Member (2018 to Present)

Professional Experience

Mr. Rauzon has more than 16 years of environmental services experience, all with SCS. Fluent in Spanish, Mr. Rauzon is an SCS Project Manager with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the U.S. and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the U.S. and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies. His experience with and understanding of these issues led to his appointment as a National Partner in Environmental Due Diligence in 2021.

Selected projects in which he has participated are described below.

Environmental Management

Due Diligence Assessments of Properties Prior to Real Estate Transfer of Properties in California, Arizona, New Jersey, Mexico, Puerto Rico, and the Dominican Republic. Mr. Rauzon has completed numerous due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real

SCS ENGINEERS

estate developers, and private parties. Projects have included Phase I assessments that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and Materials (ASTM) standards, and client-specific guidelines; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation cost estimates; and regulatory agency coordination. These projects frequently involve review of previous environmental reports and investigation of current and past on-site operations, regulatory agency records searches, evaluation of historical property use information, identification of nearby potentially contaminated sites, and development of appropriate conclusions about environmental risks. Investigations involve preparation of work plans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluation of contaminants in accordance with regulatory requirements or generally accepted guidelines, preparation of investigation report, and analysis of applicable remedial alternatives. Mr. Rauzon has served as the Project Manager for sites that have received regulatory closure from various regulatory agencies.

Planning, Coordinating, and Supervising Remedial Actions That Included Excavation, Transport, and Disposal of Contaminated Soils and Water. Investigations involve preparation of Remedial Action Plans (RAPs), direction of fieldwork, oversight of confirmatory sampling, and interfacing with regulatory agencies.

Groundwater Monitoring and Reporting for Simi Valley Landfill and Recycling Center, Simi Valley, CA. Mr. Rauzon is a key team member for the sampling and monitoring of 10 groundwater wells and 5 leachate locations to evaluate potential releases from waste units affecting groundwater at Simi Valley Landfill. He also prepares the annual leachate control system's effectiveness reports and documents results of resampling of groundwater wells based on initial statistical indications of a release.

The Characterization of Hazardous Waste Materials. These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

Assessment and Certification of Hazardous Waste Tank Systems. These investigations involve working with a Professional Engineer to complete field inspections of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

Project Management

Project Manager for Environmental Due Diligence Assessment and Health and Safety Program Review of Six Geothermal Power Plants Located in California, Nevada, New Mexico, and Utah. SCS services included time-sensitive field inspection, environmental document and permit review, and preparation of environmental risk evaluation reports. Mr. Rauzon reviewed and assessed plant health and safety plans and procedures; facility response plans; incident reports; and arrangements for plant selection, appointment, and management of support contractors. SCS provided support consulting services in the successful client plant acquisition and integration support.

Project Manager for Due Diligence Investigations at Dry Mill and Biofuel Distillery Plant, Madera, CA. SCS services included Phase I environmental assessment and Phase II soil, soil vapor, and groundwater investigation to support client's acquisition of an ethanol production plant at which a lumber mill was historically located. SCS provided additional consulting services related to remediation cost analysis and management of ongoing environmental issues.

SCS ENGINEERS

Project Manager for Due Diligence Investigation of a Portfolio With More Than 300 Industrial Sites Throughout Mexico. SCS services included conducting Phase I and Phase II environmental assessments within the strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

Project Manager for Hazardous Materials Consulting Services in Support of the State Route 91 Corridor Improvement Project in Orange and Riverside Counties, CA. SCS services included sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways; environmental assessments on properties within the proposed freeway expansion area; and soil testing for herbicides, pesticides, and fungicides on several land parcels.

Project Manager for Investigation and Remediation of Industrial Facility Located in Fontana, CA. SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitate the client's successful purchase of property. A number of recognized environmental conditions, including releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons, were identified. Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations; installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of contaminated soil.

Health and Safety

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Publications

Rauzon, J. J., "Mexico: Environmental Due Diligence and the Mexican Waste Law," EHS Journal, November 13, 2010.